

Boone County Community Endowment

2013

Grantmaking Fact Sheet

- This is our 8th year of awarding grants.
- The Boone County Community Endowment received \$125,958 from the state for the County Endowment Fund. \$94,469 went into the Pass through Fund and \$31,489 went into the Endowment.
- \$92,367 was granted to non-profit community and charitable organizations in the county.
- 37 grant applications were received, totaling \$229,375 in requests.
- 20 grants were awarded to not-for profits agencies.
- Grant awards leveraged \$685,633 in total project spending.
- Grant awards are broadly distributed into areas including education, community betterment, recreation and natural resources, cultural amenities, youth development and the arts.

HISTORY

- The process to establish this fund began on June 28, 2004 with a satellite broadcast in the Boone County ISU Extension Office with 20 Boone County residents present.
- The group met and began to form during meetings on September 9, 2004, October 25, 2004, November 29, 2004, and January 20, 2005.
- The charter Board members were selected, by-laws established and officer elections were held on Feb 21, 2005.
- The Boone County Endowment Fund Application was submitted on March 8, 2005 and approved in May, 2005.
- The Board next met to establish grant making procedures, the pass through fund and the petty cash fund on November 2, 2005.
- The February 15, 2006 minutes show a balance of \$16,152 in the Endowment Fund and \$43,270 in the pass through fund for granting. \$3,180 has been spent to establish the Fund and \$250 is in the petty cash account.
- The first awards ceremony was held on April 10, 2006 and \$42,883 was distributed. On April 12, 2007, \$47,974, in April of 2008 \$66,235, in April of 2009 \$98,269, \$105,650 in April of 2010, \$84,223 in 2011 and \$84,095 in 2012. We are distributing \$92,367 in 2013.
- \$621,696 has been distributed in Boone County from this fund including 2013.

Boone County Community Endowment Fund Grants 2013			
Applicant	Project	\$ awarded	Tot Costs
B Area Chamber of Commerce	rehab office for Entrep. Bus dev	\$ 5,000	\$ 100,000
B Humane Society	Vehicle replacement- animal control	\$ 5,000	\$ 15,000
BC Fair	Grandstand seat upgrades	\$ 5,000	\$ 38,000
BC Historical Society	Address moisture problem in brick	\$ 4,000	\$ 9,000
Grant recipient pending final approval		\$ 5,000	\$ 42,999
BC ISU Extension	Horse Stalls	\$ 5,000	\$ 80,000
BC Prev & Community Services	Equip & Software upgrades	\$ 5,000	\$ 13,953
BC Transportation	Shuttle to Medical Services in DM	\$ 4,100	\$ 14,750
Beckwith Adult Day Svcs	Family Financial Assistance	\$ 2,330	\$ 2,330
Camp Hantesa	Academic support and enrichment	\$ 4,955	\$ 55,000
Friends of the Ledges	self-guided interpretive panels	\$ 5,000	\$ 19,311
Friends Of the Trail- Madrid	Security lighting	\$ 2,000	\$ 2,800
Genesis	lift, transfer safety devices	\$ 5,000	\$ 7,658
Habitat for Humanity	helping hands- housing repairs	\$ 5,000	\$ 30,000
M Foundation	Pave the Jungle	\$ 5,000	\$ 300,000
Woodward Academy	purchase digital equip for ed	\$ 2,790	\$ 2,790
YSS	Kids Club STEM	\$ 3,500	\$ 33,350
* IMAP Project	year 3 of 3	\$ 12,500	\$ 12,500
* Adm- ISU Extension	Annual Adm Fee	\$ 1,192	\$ 1,192
* Seeds for Success	promotion	\$ 5,000	\$ 5,000
		\$ 92,367	\$ 685,633