

Big Results

B O L D I D E A S



GRANTS

2001 GRANT HIGHLIGHTS

To increase the public's awareness of the importance of adult involvement in children's lives by working with the Wichita State University Elliott School of Communication. — \$4,160,000

To fund the Search Institute and its research into what makes communities healthy in order to use the findings to benefit the health of Kansans. — \$100,000

To provide funding that would integrate technology within the classrooms at the Ruth Hoeflin Stone House Childcare Center and the C.Q. and Georgia Chandler III Institute for Child and Family Studies, a children's care center at Kansas State University. — \$100,000

To support the work of the National Conference for Community and Justice in Wichita, and its work to build a more inclusive, tolerant and healthy community. — \$100,000

To educate decision makers in the state on children's health issues through the public radio children's health series "Kansas Kids: A Prescription for Change." — \$100,000

To provide pilot funding for intergenerational projects across the state through the Personal Action To Health (PATH) program at Kansas State University. — \$99,896

To provide funds for the Healing Path Foundation and its work to improve the health of the children in the state through self-esteem education. — \$50,000

To provide scholarships for graduate physical education teachers across Kansas so they can attend Physical Focus workshops, where they learn how to provide students with skills and activities that lead to lifelong health. — \$33,750

To support the Partnership for a Drug-Free America and its work to improve the health of students at Kansas City Kansas Community College. — \$25,000

To manage and support current and emerging leadership programs in the state in order to improve the health of communities and their citizens. — \$2,100,000

To support public health Workforce and Leadership Development plans for Kansas to increase the number of public health workers in the state. — \$275,000

To research plans for a response to bioterrorism and other types of chemical or biological incidents, in order to protect the health of Kansans. — \$200,000

To support the Douglas County Community Health Improvement Project as a way to respond to public health issues identified by the Healthy People 2010 initiative of the Lawrence/Douglas County Health Department. — \$100,000

To support the Kansas HIV/AIDS Partnership's education and prevention efforts across the state in order to improve health. — \$75,000

To provide the Kansas Health Foundation Community Health Leadership Award at the 2001 Leadership Institute to Clyde Graeber, Secretary of the Kansas Department of Health and Environment, for his ongoing commitment to improving the health of all Kansans. — \$25,000

To support the Salvation Army in its effort to aid the state and nation after the September 11 attacks. — \$100,000

To support the United Way of the Plains in its effort to aid the state and nation after the September 11 attacks. — \$100,000

To provide underwriting support for public radio stations in Kansas, in order to provide local and national coverage of events that affect the health and lives of people in communities across Kansas. — \$100,000

To support the development of a comprehensive plan for coordination of higher education in the state through the Kansas Board of Regents. — \$100,000

To partner with United Methodist Health Ministries Fund in Hutchinson as a match for federal funding for the Kansas Health Institute to coordinate the evaluation of HealthWave, a health insurance program for children. — \$100,000

To support victims of the Hoisington tornado through the work of the Salvation Army. — \$50,000

To support victims of the Hoisington tornado through the work of the American Red Cross. — \$50,000

To support the Salvation Army in its work to promote health by providing services to those in need. — \$50,000

To support the Kansas Area United Methodist Foundation and its work to increase health philanthropy across the state. — \$50,000

To fund the Central Plains Regional Health Care Foundation for Project Access in its efforts to coordinate donated and medical care services for uninsured, low-income people in Sedgwick County. — \$50,000

To support the American Red Cross in its efforts to aid the health of the community and nation. — \$50,000

To support the Kansas Food Bank in its efforts to provide food to those in need. — \$45,000

To support Council on Foundations, a professional philanthropic organization that provides networking opportunities and technical assistance on nonprofit issues. — \$35,000

To provide technical assistance and support to the Wichita Community Foundation so it can meet the needs of the community. — \$30,000

To transfer the Cramer Reed Endowed Fund to Wichita State University Foundation so it may be used for faculty development in the College of Health Professions. — \$29,114

To provide funds to USD 259 to assist teachers in their efforts to promote the health and education of students. — \$25,000

SUMMARY

Recognition Grants — \$744,524

Individual grants under \$25,000 — \$406,994

Other grants — \$8,680,910

Total grants approved — \$9,832,428



FINANCIALS

KANSAS HEALTH FOUNDATION
Balance Sheet (\$000s)
December 31, 2001
(Unaudited – accrual basis)

Assets	
Cash and investments (Note 1)	\$ 431,938
Receivables.....	2,319
Other assets.....	3,671
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	\$ 437,928
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Liabilities and Net Assets	
Liabilities:	
Payables and accrued expenses	\$ 535
Grants payable (Note 2).....	41,609
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Total liabilities.....	42,144
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Net Assets	395,784
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	\$ 437,928
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KANSAS HEALTH FOUNDATION
Statement of Revenue, Expenses
and Changes in Net Assets (\$000s)
Year Ended December 31, 2001 (Unaudited – accrual basis)

Revenue:	
Investment income.....	\$ 11,601
Net realized and unrealized gains	
(losses) on investments	(17,750)
Investment management expenses	(2,298)
Other income	167
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Total revenue (loss).....	(8,280)
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Program grants:	
Grants approved (Note 2)	9,832
Grant refunds/writeoffs	(220)
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Total program grants	9,611
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Operating expenses:	
Charitable activities (Note 2).....	2,815
Other expenses and taxes.....	285
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Total operating expenses	3,100
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Decrease in net assets	20,991
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Net assets, beginning of year	416,775
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Net assets, end of year	\$395,784
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KANSAS HEALTH FOUNDATION
Statement of Grants Paid and
Disbursements for Charitable Activities (\$000s)
Year Ended December 31, 2001 (Unaudited – cash basis)

Grants paid in 2001 (Note 2).....	\$ 18,182
Disbursements for charitable activities (Note 2).....	2,623
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Total grants paid and disbursements	
for charitable activities.....	\$ 20,805
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KANSAS HEALTH FOUNDATION
Notes to Financial Statements
Year Ended December 31, 2001
(Unaudited)

(1) Cash and Investments

Cash and investments are presented at market value. A summary of cash and investments follows: (\$000s)

Cash and cash equivalents.....	\$ 9,632
Fixed income securities.....	130,824
Equity securities	291,482
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Total cash and investments	\$ 431,938
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(2) Grants and Disbursements for Charitable Activities

Grants approved are recorded as expenses and liabilities on the date of approval, even though grants may be paid out over a number of years.

Disbursements for charitable activities include an allocation for operating expenses associated with administering the grants program.





KANSAS HEALTH FOUNDATION

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www.kansashealth.org