



Pay it Forward . . .



2013 Annual Report

*Family & Friends  
Community Foundation Inc*

Box 800 | Langenburg, SK S0A 2A0

[www.familyandfriendsfoundation.com](http://www.familyandfriendsfoundation.com)



## Chairman Report

As Family & Friends Foundation begins its 11th year, we look back over the past 10 years of the many benefits it has provided for our communities. At its inception in 2003 the Foundation started with a few thousand dollars in seed money and a few community funds. It has grown to a Foundation with 30 plus funds and total donations reaching nearly 2 million dollars.



Our Theme for this past year is "Pay It Forward". It is amazing how donations to the Foundation over the years have paid great dividends and will continue to help fund programs in healthcare, daycare, school, arts, culture, sports, fitness, cemeteries and many other activities in our communities.

Financial markets in 2013 have done very well, with a net return of approximately 8 % on our Endowment Fund. These returns enable the Board to grant up to \$ 41,849 for 2013 and build our reserve by \$24,734.00 This reserve over the good years helps us maintain our funding level when markets are down.

We would like to thank Dennis Elhard who is retiring after 4 years on the board. We welcome all Board members representing our communities in 2014.

Thank you to Financial & Program administrators, Carla Kaeding & Cheryl Kotzer for their many dedicated hours to the Foundation. To Carla, who has retired from the Board at the end of 2013, a huge thank you for the many years of service to the Foundation. We also extend a warm welcome to Sherry Talman who will be assuming the Financial Administrator's duties.

To our Board of Directors, thank you for your work and dedication and I look forward to an exciting and prosperous 2014.

To our Communities and donors, "Thank You", and let's make every effort to "PAY IT FORWARD".

**Mervin Kendel**

## 2013 Board of Directors

Chairman	Mervin Kendel	Langenburg
Vice Chair	Warren Kotzer	Langenburg
	Dennis Elhard	Langenburg
	Char Slager	Calder
	Barb Decker	Spy Hill
	Darsann VanCaeseele	Langenburg
	Judy Fieseler	Langenburg
	Tyrel Thorpe	Langenburg
	Pat Gallant	Churchbridge
	Jeff Dul	Churchbridge
Financial Administrator	Carla Kaeding	
Program Administrator	Cherryl Kotzer	

Family & Friends Community Foundation would like to thank  
all Donors & Supporters from 2003- 2013

Special thanks to Bill Johnston and the Four Town Journal for media coverage.

Thanks to Brandi Kelly for updating the website.

## M I S S I O N

Family & Friends will strive to assess community needs, provide leadership,  
build endowments and provide to promote a cooperative,  
vibrant community now and in the future.

## V I S I O N

BUILDING . . . GIVING . . . LEADING

*Laying Cornerstones for the Future*

## Financial Statements

Family & Friends Community Foundation Inc

### Balance Sheet

#### ASSETS

	2013	2012
Administration	\$1,548	\$27,812
	16,360	
	<u>\$17,908</u>	<u>27,812</u>
Palliative Care Flow Thro	10,279	\$9,598
Partners in Health Flow Through	104039	152,230
Saskatoon Fund (see next page)	1,120,016	995,848
Total Restricted Assets	<u>1,234,334</u>	<u>1,157,676</u>

TOTAL ASSETS	1,252,242	\$1,185,488
--------------	-----------	-------------

#### LIABILITIES

Grants Payable	\$44,144	\$23,462
TOTAL LIABILITIES	\$44,144	23,462

#### EQUITY

Surplus		
Prior Surplus	\$1,162,026	\$871,251
Prior period adjustment	-843	
Current Surplus	46,915	290,775
Total Surplus	<u>\$1,208,098</u>	<u>\$1,162,026</u>
TOTAL EQUITY	\$1,208,098	\$1,162,026

LIABILITIES AND EQUITY	<u>\$1,252,242</u>	<u>\$1,185,488</u>
------------------------	--------------------	--------------------

**FAMILY & FRIENDS COMMUNITY FOUNDATION ANNUAL REPORT**

<b>Saskatoon Fund</b>		<b>2013</b>	<b>2012</b>
Cemetery	Beresina	\$ 3,205	\$ 2,505
	Ingleside	29,386	28,148
	St Paul Marchwell	14,782	13,996
	Thingvalla	1,608	1,500
	Landshutt	1,183	1,104
	Christ Lutheran	32,036	30,696
	St Paul's Langenburg	5,307	5,047
	St Joseph	2,061	1,828
	Bethel	11,589	10,604
	Churchbridge	9,719	9,034
	Hoffenthal	6,261	5,500
	Spy Hill	32,075	30,730
Community	Spy Hill	9,190	8,805
	Churchbridge	24,945	23,720
	Langenburg	115,776	108,289
Other	Undesignated	28,486	26,156
	Health	397,944	330,901
	Breast Cancer Education & Awareness	24,785	20,877
	Arts	8,148	7,773
	George Layh Theatre	7,230	6,790
	Bernice Popick Memorial	11,011	10,286
	Walter Fieseler Fund	47,516	45,501
	Wayne Mund Memorial	13,995	13,355
	Little Red Car	18,138	17,378
	FLS- Scholarship	8,335	8,075
	Friends of Langenburg School	17,416	16,651
	Churchbridge Grad Legacy	16,171	14,676
	Kelly Reitenbach	10,098	8,573
	Trent Fieseler Memorial	34,450	32,965
	Langenburg Daycare	52,185	50,000
	Langenburg Royal Canadian Legion	20,250	0
	Langenburg Health & Palliative	0	50,000
	Grant Reserve	71,977	43,239
	Admin Reserve	32,758	11,146
	<b>TOTAL</b>	<b>1,120,016</b>	<b>\$995,848</b>

Family & Friends Community Foundation Inc

**Income Statement**

REVENUE

**2013**

**2012**

Donations

Charitable Donations

\$23,265

\$275,327

General Donations

27,686

40,022

Total Donations

50,951

315,349

Other Revenue

Administration Income

21,498

8,164

Interest Revenue

100,351

50,044

Total Other Revenue

121,849

58,208

TOTAL REVENUE

**\$172,800**

**\$373,557**

EXPENSE

General & Administrative Expenses

Accounting & Legal

958

857

Advertising & Promotions

859

1,055

Grants Disbursed

90,669

60,072

Fund Administration Charges

26,486

12,184

Office Supplies

694

1,127

GST Paid

93

117

Memberships

450

450

Miscellaneous

3,276

4,520

Honorariums

2,400

2,400

Total General & Admin. Expenses

125,885

82,782

NET INCOME

**\$46,915**

**\$290,775**

Presented by Carla Kaeding, CGA

## 2013 Board of Directors



Mervin grew up on the family farm east of Langenburg. After completing High School and one year at Tech. he spent a short time in the potash construction industry. In 1964 he started employment in sales & service with Langenburg Motors and was there until his retirement six years ago. Mervin & wife Ann are very involved with local community organizations. Mervin is looking forward to serving on FFF board.



Warren Kotzer has recently retired after 38 years of being involved in the farm equipment business, first starting as an employee of Scherloski Farm Equipment, then purchasing the business in Langenburg and eventually expanding into Yorkton and Preeceville. After many successful years of operating WarDale Equipment he and his wife Cherryl had an opportunity to sell to Rocky Mountian Equipment in Calgary.

Warren has always been involved in our local community including many years on town council, president and secretary of his church, a board member on Family and Friends Community Foundation since it was founded. Warren has also been involved as a director on East Central Development Board and a director and president of Canada West Equipment Dealers Association which were very rewarding.

Warren and Cherryl worked together for 29 years and retired on the same day. We have one child Jami who is married to Cory Andres and a granddaughter Karlee . Warren has enjoyed his many years on the FFF board and is looking forward to continued success by this organization.



In 2005 while instructing at the Medicine Hat College, Char met Randy... on the phone. They fell in love, were married & she moved out here at Christmas of that year. The pink haired city slicker became a grain farmer's wife.

Along with working at their corporate farm, Char is a motivational speaker, corporate consultant and life coach. She works with corporations in developing an excellent team environment, speaks at various venues and does one on one life coaching with individuals.

Char serves on the MacNutt library board and is president of The International Rural Exchange Canada Inc. This is a non profit organization that matches farmers with young people (trainees) from different countries, who want to learn more about agriculture in Canada, and matches our young people with farmers from other countries to experience agriculture there. She loves home decorating, writing and making people laugh.



**Dennis** moved to Langenburg with his wife Donna in the summer of 2006 to assume Pastoring the Pentecostal church. They have three children: one son who is married and living in Winnipeg and who presented them with their first grandchild this year, as well as twin daughters - one working in Langenburg and the other attending Bible College.

They spent most of their married life on a mixed farm (20 years) in the southwest corner of Saskatchewan near the town of Eastend. After leaving the farm, he attended Briercrest Seminary and earned a M.A. From there they moved to Langenburg to begin their first venture into ministry. Dennis enjoys good books, music, sports, and hopefully motorcycling.



**Darsann** is originally from Langenburg, and lives with her husband Dale out on the family farm north of Langenburg. Their children Chris and Nicole are presently attending University.

Darsann is an accounting/receptionist at Sharpe's Soil Services Ltd. in Langenburg. Hobbies include camping and fishing at Lake of The Prairies in the summer.



**Barb** was born and raised on a farm in the RM of Spy Hill. She attended the Spy Hill School until grade nine and continued her high school years in Langenburg. Barb has been married for 31 years to a Nokomis native, Brian Decker. Barb and Brian made Spy Hill home after they were married. They have three grown daughters as well as a young grandson.

Barb and Brian have been in the janitorial industry for 30 years. They have owned and operated their own janitorial business for 15 years, and they presently have 23 employees.

In Barb's spare time she enjoys golfing, gardening, watching both hockey and football, playing with her grandson, and spending time with her family and friends.



**Judy** grew up in Langenburg. She received her nursing diploma in Calgary and then returned home to live on the farm with her husband Henry. She recently retired after 37 years of nursing. They have three children and four grandchildren who she loves to spend as much time as possible with. Hobbies include camping, golfing, tating, music, soap making and going south in the winter.



Jeff moved from Edmonton to Churchbridge with his wife, Shannon, and family in 2010 after receiving the call to be the pastor at Trinity Lutheran Church. They have four children; the oldest three attend Churchbridge public school.

Jeff worked for six years in the petro-chemical industry before attending seminary. There he earned a M. Div. Trinity Lutheran is his first congregation. Jeff is looking forward to serving on the FFF board.



Pat grew up in Millwood, Manitoba. She and her husband Jim have two sons, 3 grandchildren and one great grandchild. They have lived in Churchbridge for 31 years.

Pat worked in the care home in Langenburg. Her hobbies are golfing, camping and numerous crafts.



Tyrel Thorpe was born and raised in the Spy Hill area. He attended school in both Spy Hill and Langenburg graduating from Langenburg High School in 2006. While attending LHS he was involved in many activities including SRC and various sports teams.

Upon graduating in 2006 Tyrel moved to Saskatoon to attend the University of Saskatchewan. Tyrel graduated from the U of S with a Bachelor of Science in Pharmacy in 2011 and promptly moved back to Langenburg to start his career at the Langenburg Pharmasave.

In July 2012 Tyrel married Aubrey Schappert also from Langenburg. Tyrel is currently a managing partner of Rubicon Pharmacies Canada Inc. managing the Langenburg branch.

Tyrel is involved in both Senior Hockey and Baseball in Langenburg and is enjoying being home!

## 2013 Administrators



Carla Kaeding (Bachelor of Commerce, Certified General accountant) has been the Financial Administrator since 2005 and has enjoyed seeing the great things the Foundation has assisted with in the communities it serves such as expanding a theatre, updating the care home, building a pool, encouraging children and promoting health.

Over the past 8 years, the Foundation has grown 13 to 34 funds which allow people to donate to a cause close to their heart.

Currently, Carla currently is the Town administrator for the Town of Churchbridge, after spending a number of years working for the regional college system. Carla and husband Warren, operated Wagon Wheel Seed Corp for 25 years. In 2012 they sold the farm and are enjoying the direction their life is taking. Spare time is spent travelling, supporting the Riders and with family. They have two sons Michael, a mechanical engineer for Brandt and Matthew studying aerospace engineering in Ottawa.

As of January 2014, Carla has stepped down as Financial Administrator. She wishes the Foundation great success and encourages people to continue to help the Foundation “Build, Give and Lead-Laying Cornerstones for the Future”



Cheryl Kotzer was born and raised in Langenburg. She is enjoying her retirement, she worked as a partner with her husband Warren for 29 years owning and operating WarDale Equipment. She is a partner with her daughter in a quaint flower and gift shop in Langenburg, Kadaizy Flowers and Gifts. She enjoys spending time with her family, and friends. She is proud of her community and is excited to be a part of Family & Friends Foundation as Program Administrator and to be a part of a difference that the Foundation is making in our communities!

*Working together, we can change far more lives than we could ever do on our own!*

*“The true meaning of life is to plant a tree, under whose shade you do not expect to sit”*

NELSON HENDERSON

Several of the Board members have shared their  
 comments on the concept of  
**Paying it Forward . . .**

The theme Paying it Forward means a number of different possibilities to me when discussing our community. First I enjoy working with the concept of supporting community by being involved in the foundation, which has been developed to support our communities now and far into the future. Developing and growing funds for each community will be the base to a thriving program oriented to health care, seniors, children, arts, culture, sports plus many more.

Secondly the ability of supporting the community funds through donations during your working years even with a small contribution annually multiplies many times and can be a very gratifying.

Thirdly legacies can be formulated by planning into the future by including the foundation in an estate either by providing through a life insurance policy or an estate contribution through your will toward funds in the foundation.

This in my mind is “Paying it Forward” through volunteering today to build funds and provide support. By contributing now and providing an opportunity to create a legacy you will support the foundation and our community forever.

**Warren Kotzer**

Each year as more and more dollars are donated to the Foundation I dream about the benefits to our communities. As donations help to grow the funds each year I think forward of the difference that will make. Imagine in generations to come, when all programs depending on funding are trimmed what 50 million dollars generating 200 thousand each year would do for our communities! Finishing strong begins with starting..... I am certain as donors

“Pay it Forward” each year that my dreams could become a reality

**Mervin Kendel**

Pay it forward with a donation to the Family & Friends Foundation. By donating to a fund within the Family & Friends Foundation you are “paying it forward” for years to come.

You are paying it forward to our communities to help build playgrounds for our children, equipment in our care home, new soccer and hockey jerseys for our children, there are so many ways to pay it forward with a donation. Each year a number of grants are awarded to different organizations within our communities.

Support the foundation by making a donation today and “Paying it Forward”

**Barb Decker**

In a disconnected world, paying it forward allows us to become a little closer. Our actions today impact the people around us. Paying it forward is the simple act of doing something nice for someone else without the worry about if, when, or how it will be paid back. Instead, paying it forward is doing things for the right reason; it is about doing something nice for others with no strings attached. One small act can have a huge impact on many others.

The FFF is based on the pay it forward principle. Your donations today are put in trust and the annual interest is granted out to improve the three local communities of Churchbridge, Langenburg, and Spy Hill. Every year the interest from your donations support local projects; helping people you know and also helping people you do not know. Since 2003, the FFF has been able to grant over \$870,000 to local charities. Consider the impact; over \$870,000 dollars have been locally granted out in only 10 years! People of all ages—infants to seniors—have benefited from your donations paying it forward. Your support has benefitted local schools, arenas, curling rinks, the Langenburg Care home, libraries, pools, and community halls, just to name a few.

As we look to the future of the communities of Langenburg, Churchbridge, and Spy Hill, let us continue to come together, to pay it forward, and keep them as a better place to live!

**Rev. Jeff Dul**

Working in the health profession I saw first hand what donations left to FFF in the health fund were able to provide with new equipment and updates to the Care Home in Langenburg. The benefits gained by the residents and the staff these improvements are invaluable. We can all leave a lasting legacy in our communities by donating to the various FFF funds.

**Judy Fieseler**

According to Wikipedia “Pay it Forward” is an expression for describing the benefits of a good deed repaying it to others instead of the original benefactor.

When I was a single mom & dirt poor there were many times others were very generous to me... gave me a car- an old beater but it got me where I needed to go... a couple of bags of groceries on my door step when I came home from church... or once when I was in church I found an envelope tucked on the bulletin board with my name on it- no note just \$100.00 bill. These acts made a massive difference in my world & more importantly in my heart... in my belief that people are inherently good.

Now, my life is different & when I give a donation to Breast Cancer Education & Awareness Fund in my dear friends memory, not only do I know it will make someone else's load a little lighter down the road... but I feel closer to her as well.

Many of the times when I was blessed with the generosity & kindness of someone anonymous I couldn't say thanks and I couldn't pay it back... but today I can pay it forward with every donation to the Family & Friends Community Foundation.... 'cause it truly is a gift that keeps on giving.... That keeps “Paying it Forward.”

**Char Slager**

Pay it forward, a simple idea, but an idea that can accomplish so much. The Family and Friends Foundation strive to provide people with a convenient way to pay it forward. Every dollar that is donated to the Family and Friends Foundation stays in our communities. These donations help fund countless community initiatives each year, and this is possible because of the selfless generosity of people just like you. Every donation, big and small, helps fund the amazing community initiatives that are going on in our communities. Why not give this year? Continue to pay it forward.

Tyrel Thorpe

The Family and Friends Community Foundation board is pleased to welcome Sherry Talman who will assume duties of Financial Administrator 2014.

Sherry grew up in Langenburg and graduated from LHS in 1984. She received her Business Admin diploma from ACC in Brandon, MB where she met her husband Clarence Talman. She has lived in Winnipeg briefly, then Melita for close to 20 years and moved back to Langenburg in 2012 to be close to family. Sherry attained her HBComm from Laurentian University in 2007 and CGA designation in 2008, all while working full time for an accounting firm in Souris, Manitoba. She is currently employed at Sensus Partnership of Chartered Accountants in Russell, Manitoba and her husband Clarence is the Home and Agro manager at the Churchbridge Co-op. Sherry & Clarence have one son, Kief, who is now 21.

Sherry has volunteered with many groups over the years, notably the Melita Kinettes, the Melita United Church, and currently the Langenburg Lioness Club.

**Gift to Family & Friends Community Foundation**  
**Mail to Box 800 Langenburg,SK S0A 2A0**

Please accept the enclosed donation and invest it in perpetuity (minimum 10 years) with the interest generated to be used for charitable causes. Please allocate my donation as follows:

- Undesignated Fund for General Charitable Purposes
- Churchbridge Community
- Langenburg Community
- Spy Hill Community
  
- Beresina Cemtery
- St. Paul Marchwell Cemetery
- Ingleside Cemetery
- Landshutt Cemetery
- St Joseph's Cemetery
- Christ Lutheran Cemetery
  
- Bernice Popick Memorial Fund
- Wayne Mund Memorial Fund
- Health Fund
- Friends of the Langenburg Schools
- George Layh Theatre Fund
- Walter & Vera Fieseler Fund
- Lanqenburg Daycare
- Langenburg Health & Palliative
- Friends of Langenburg School- Scholarship Fund
  
- Spy Hill Cemetery
- Bethel Cemetery
- Thingvalla Cemetery
- St Paul's Langenburg Cemetery
- Churchbridge Cemetery
- Hoffenthal Cemetery
  
- Kelly Reitenbach Memorial Fund
- Breast Cancer Awareness & Education Fund
- Little Red Car Fund f or Children
- Arts Fund
- Churchbridge Grad Legacy Fund
- Trent Fieseler Memorial Fund
- Royal Canadian Legion #250

**OR**

Please allocated the enclosed donation to the following flow through account:

- Palliative Care Flow Through
- Partners in Health Flow Through
- Churchbridge Manor Fund

Amount of Donation: \$ \_\_\_\_\_

In Memory of: \_\_\_\_\_

Name & Address of Donor:

Email Address \_\_\_\_\_

Dated \_\_\_\_\_,20\_\_ \_\_\_\_\_

Note: only those donations equal to or greater than \$20.00 will be issued receipts.

**[www.familyandfriendsfoundation.com](http://www.familyandfriendsfoundation.com)**

Aug 2013