Lenexa Foundation Fund Report
as of December 31, 2025

Foundation Summary

Fund	Balance 1/1/2025	Donations	Grants	Balance 12/31/2025
Arts	102,772.80	14,350.00	0.00	117,122.80
Special Events	598.00	0.00	0.00	598.00
Memorials	42,750.68	8,165.00	4,832.44	46,083.24
Parks & Recreation	44,536.73	26,925.31	0.00	71,462.04
Police/Public Safety	7,604.68	2,507.50	1,592.71	8,519.47
Fire/Public Safety	3,146.52	300.00	0.00	3,446.52
General Purpose	24,144.22	6,846.86	0.00	30,991.08
TOTAL	$ 225,553.63	$ 59,094.67	$ 6,425.15	$ 278,223.15

Foundation Grant Detail

DATE	DESCRIPTION	AMOUNT
1/31/2025	International Bronze Manufacture - Memorials	235.00
3/20/2025	Kat Nurseries - Memorials	240.00
3/31/2025	International Bronze Manufacture - Memorials	470.00
5/22/2025	Dero - Memorials	2,317.44
6/30/2025	International Bronze Manufacture - Memorials	470.00
7/21/2025	Indigent Funds - Police/Public Safety	92.71
7/11/2025	Refund Lenexa Rotary Club - Memorials	120.00
8/31/2025	International Bronze Manufacture - Memorials	245.00
9/30/2025	International Bronze Manufacture - Memorials	245.00
11/14/2025	International Bronze Manufacture - Memorials	245.00
12/31/2025	Walmart (Blue Santa) - Police/Public Safety	1,500.00
12/31/2025	International Bronze Manufacture - Memorials	245.00
	Total Grants	**$ 6,425.15**

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Foundation Donation Detail

Arts

DATE	DESCRIPTION	AMOUNT
1/3/2025	Henderson Engineers	3,000.00
4/21/2025	DAFgiving 360 (Marth Lee Cain Tranby)	1,500.00
7/9/2025	Kansas Creative Arts Industries	9,500.00
8/1/2025	Zimmerman, Ina	100.00
8/11/2025	Johnston, Wayne	200.00
8/29/2025	Memming, Jo Ann	50.00
		14,350.00

Memorials

DATE	DESCRIPTION	AMOUNT
2/14/2025	Napier, Sydney	350.00
2/14/2025	Leifer, Loring	470.00
5/28/2025	Lenexa Rotary	470.00
6/13/2025	Altrich, Matt	975.00
7/11/2025	Reece, Taylor	1,300.00
8/14/2025	Simpson, Dianne	1,300.00
9/3/2025	Keller, Mike	1,300.00
10/10/2025	Guntert, Mary	2,000.00
		8,165.00

Parks & Recreation

DATE	DESCRIPTION	AMOUNT
5/1/2025	Disc Golf Daily Donations	30.17
5/19/2025	Milk of Human Kindness	2,461.75
5/27/2025	St. James Academy	100.00
6/4/2025	Disc Golf Daily Donations	75.66
7/2/2025	Disc Golf Daily Donations	7.76
7/25/2025	Forward Lenexa	1,315.47
8/6/2025	Disc Golf Daily Donations	54.32
8/25/2025	Maverick Disc Golf (League Fees)	189.00
9/8/2025	Disc Golf Daily Donations	26.19
10/2/2025	Disc Golf Daily Donations	48.50
11/4/2025	Disc Golf Daily Donations	3.88
11/6/2025	Pendley, Dustin	100.00
11/24/2025	Henderson Engineers	22,500.00
12/8/2025	Disc Golf Daily Donations	12.61
		26,925.31

Police- Public Safety

DATE	DESCRIPTION	AMOUNT
2/25/2025	Multiple Donations	879.64
2/27/2025	Multiple Donations	9.22
3/17/2025	Multiple Donations	28.64
3/19/2025	Multiple Donations	70.00
3/21/2025	Ruvolo, Stephen	500.00
4/22/2025	Falcon Ridge Villas Home Association	100.00
4/22/2025	Sneh, Daniel	50.00
5/5/2025	Multiple Donations	20.00
9/15/2025	KS NAWGJ	300.00
11/26/2025	Catholic Cemeteries	500.00
12/17/2025	PEO Chapter A L	50.00
		2,507.50

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Fire- Public Safety

DATE	DESCRIPTION	AMOUNT
5/30/2025	Nickols, Susan	300.00
		300.00

General Purpose

DATE	DESCRIPTION	AMOUNT
1/10/2025	K-Frans LLC	834.10
1/10/2025	Standard Beverage	221.40
1/13/2025	Collins Aerospace	1,000.00
1/27/2025	Johnson County VA	756.11
1/28/2025	Ace Properties	376.62
2/13/2025	Johnson County VA	662.88
2/19/2025	MSI International	183.60
3/3/2025	Meritex	2,812.15
		6,846.86

Total Donations **$ 59,094.67**