



United Way of Knox County
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2008 Annual Report

Dear Friends and Neighbors,

We live in a time of economic uncertainty and concerns about our future. While I have no crystal ball in regards to our future fortunes I do know that today we can make a difference and help project our future in Knox County. Our community is a far better place with our Partner Agencies who tirelessly help the citizens of our community on a daily basis. This truly makes a positive difference in our community. On behalf of United Way of Knox County I want to thank staff and volunteers that work at these Agencies. They are our neighbors and friends, relatives and co-workers. Each and every one of them deserves our respect and admiration for their tireless efforts in helping our community move forward in such a positive way and making a positive impact in so many lives.

The United Way of Knox County's Partner Agencies and a brief explanation of their programs is included on the last page of this bulletin. I would urge you to learn more about these Agencies and the wonderful work they do in our community. Many of the people whom we interact with on a daily basis have been assisted by one of our Partner Agencies.

I want to personally thank each of you for helping us meet our goal \$360,000.00. These monies have been allocated to our Partner Agencies to help them continue to provide the needed work to our community.

While I am so appreciative of your generosity for this year's campaign, as you know our work is never done. I must ask again for your help and generosity to financially assist our Partner Agencies. Our campaign will begin again in September and while I know our economic picture is still bleak the demands on our Partner Agencies continues to grow. Please help us continue to provide the vital financial resources to our Partner Agencies.

Thank you for your help,
 Kenneth Hutchenrider
 President
 United Way of Knox County

GIVE. ADVOCATE. VOLUNTEER. LIVE UNITED

STATEMENT OF FINANCIAL POSITION

UNITED WAY OF KNOX COUNTY, INC.
 DECEMBER 31, 2008

<u>ASSETS</u>		<u>LIABILITIES</u>		<u>NET ASSETS</u>	
Cash and cash equivalents	\$ 153,904	Account payable	\$ 732	Unrestricted	\$ 120,829
pledges receivable, net	\$ 129,156	Designated pledges payable	\$ 12,090	Temporarily restricted	\$ 223,007
Prepaid expenses	\$ 2,001	Accrued expenses	\$ 1,853		
Investments	\$ 68,804	Capital lease obligations	\$ 320	TOTAL NET ASSETS	\$ 343,836
Deposits	\$ 350				
Property and equipment	\$ 4,616				
TOTAL ASSETS	\$ 358,831	TOTAL LIABILITIES	\$ 14,995	TOTAL LIABILITIES & NET ASSETS	\$ 358,831

This condensed Statement of Financial Position is an excerpt from the full financial statement, audited by Courson & Associates, certified public accountants, for the year end December 31, 2008. The complete audited financial statement are available upon request at the United Way of Knox County

UNITED WAY OF KNOX COUNTY 2009 BOARD OF DIRECTORS

OFFICERS

President Ken Hutchenrider, Galesburg Cottage Hospital
Vice-President C.L. Cummings, Tompkins State Bank
Past President Steven Bruner, Bruner, Cooper & Zuck, Inc.
Secretary/Treasurer Kelli Bennowitz, City of Galesburg

COUNCIL CHAIRS

Admissions & Allocations Carlos Duncan, CSC Literacy Coalition
Admissions & Allocations Campaign Patrick Engelhaupt, Galesburg Cottage Hospital
Communications Lindsey May, Galesburg Police Department
Special Events John Rehn, Rehn & Skinner
Special Events Kraig Boynton, City of Galesburg
 Sandy Petrino, Organic Nannies

MEMBERS

Robby Dunn, Dave's Autobody
Thomas Golden, Retired
Mike Holloway, F&M Bank
Karen Kistler, Business Management Services
Niels Lewis, General Electric
Carmen Alfón, Catholic Charities – Agency Liaison

STAFF

Ann E. Tucker, Executive Director
Jane Mooney, Administrative Assistant

Our Mission
 To assess needs, raise funds and develop other resources to help care for people in Knox County

Alternatives for the Older Adult	Illinois Gordon Behrents Senior Center
American Red Cross	Initiative for Girls
Big Brothers Big Sisters	Knox County Area Project (KCAP)
Bridgeway & Creative Childhood Center	Knox County Teen Court
Camp Kidz	Knox County YMCA & Kid Care Station
Carl Sandburg College Literacy Coalition	LaGrace Hall of Hope
Carver Community Action Agency	Lutheran Social Services
CASA (Court Appointed Special Advocate) of Knox County	Prairie State Legal Services
Catholic Charities	Radio Information Services
FISH	Safe Harbor Family Crisis Center
Girl Scouts of Western Eastern Iowa and Western	VNA Community Services
	Warren Achievement Center

OUR PARTNER AGENCIES

2008 Highlights:

Increased allocations to agencies for the second year in a row in tough economic times
 Funded a new agency —La Grace Hall of Hope
 Introduced the Familywise Prescription Card program with great success.