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**GIVE.
 ADVOCATE.
 VOLUNTEER.
 LIVE UNITED**

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

UNITED WAY OF KNOX COUNTY 2009 ANNUAL REPORT

Dear Friends and Neighbors,

2010 continues to be a time of economic uncertainty and concerns about our future. I know we are all hopeful the economic downturn is subsiding and positive days are ahead. Our community continues to be such a brighter place with our Partner Agencies who tirelessly help the citizens of our community on a daily basis. 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.

Even during our times of economic downturn, our community continues to lend a hand to those in need. I want to personally thank each of you for helping us raise \$359,000.00. While just short of our goal, these monies have been allocated to our Partner Agencies to help them continue to provide the needed work to our community. 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.

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. 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

OFFICIERS

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 Bennewitz**
 City of Galesburg

COUNCIL CHAIRS

Admissions & Allocations
Carlos Duncan, CSC Literacy Coalition
Patrick Engelhaupt, Galesburg Cottage Hospital

Campaign
Lindsey May, Galesburg Police Department

Communications
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 Alfon, Catholic Charities – Agency Liaison

STAFF

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

2009 Highlights:

Increased allocations to agencies for the second year in a row in tough economic times
 Introduced the Familywise Prescription Card program with great success.

OUR PARTNER AGENCIES

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

STATEMENT OF FINANCIAL POSITION

UNITED WAY OF KNOX COUNTY, INC.
 DECEMBER 31, 2009

<u>ASSETS</u>		<u>LIABILITIES</u>		<u>NET ASSETS</u>	
Cash and cash equivalents	\$144,881	Account payable	\$1,094	Unrestricted	\$128,240
Pledges receivable, net	101,651	Designated pledges payable	\$15,377	Temporarily restricted	\$221,259
Prepaid expenses	\$2137	Accrued expenses	\$1,609		
Investments	\$115,768			TOTAL NET ASSETS	\$349,499
Security Deposits	\$350				
Property and equipment	\$2,792				
TOTAL ASSETS	\$367,579	TOTAL LIABILITIES	\$ 18,080	TOTAL LIABILITIES & NET ASSETS	\$ 367,579

This condensed Statement of Financial Position is an excerpt from the full financial statement, audited by Cavanaugh, Davies, Blackman & Cramblet, certified public accountants, for the year end December 31, 2009. The complete audited financial statement are available upon request at the United Way of Knox County office.