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 (309) 343-4434  
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**United  
 Way of  
 Knox  
 County**

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

**UNITED WAY OF KNOX COUNTY 2010 ANNUAL REPORT**

Dear United Way Friends and Supporters,

Thank you for another year of generous caring and support. Even as the economy imposed challenges across all levels of our community, you remained committed to providing for your neighbors in need. Together, we held strong to our efforts to ensure that the Knox County area is a strong and vibrant place to live and work for generations to come.

A contribution to the United Way is the most effective way to help people in our communities where it is most needed. Your dollars support a network of services that no one agency or program can provide independently. Currently, we provide funds for thirty programs and have strong partnerships with a network of social service individuals, citizens, government, businesses and community leaders. Through these programs and partnerships, our hope is to create opportunities for people to improve conditions in our communities by giving, advocating and volunteering to create change.

That being said, we all know that creating real, lasting change in our community takes the combined efforts of all of us. Hundreds of caring donors, many community partners and countless volunteers are all needed to make our community a great place to live.

This coming year, in what may be an even tougher time, we truly need your support. Please give what you can to change lives as programs now depend on United Way more than ever. Your support in past campaigns has been truly appreciated and your sustained support will be what continues to make a difference in the lives of people in our community.

We all have the power to make an impact and help our neighbors. Please help us lead the way!

Kelli Bennewitz  
 President, United Way of Knox County

**OFFICIERS**

**President**                    **Kelli Bennewitz**  
                                          City of Galesburg

**Vice-President**           **Kraig Boynton**  
                                          Tompkins State Bank

**Secretary/Treasurer**   **Theresa Mangieri**  
                                          First Mid Illinois Bank & Trust

**COUNCIL CHAIRS**

**Admissions & Allocations**  
       **Patrick Engelhaupt**, Galesburg Cottage Hospital

**Campaign**  
       **Karen Kistler**, Business Management Services  
       **Josh Harris** Monkey Joe's/Northwestern Mutual

**Communications**  
       **Carlos Duncan**, CSC Literacy Coalition

**Special Events**  
       **Denise Bradburn**, Community Preschool  
       **Kathleen Ridlon**, Knox College

**MEMBERS**

**Thomas Golden**, Retired  
**Matt Hennenfent**, Agriculture  
**Mike Holloway**, F&M Bank  
**Carmen Alfon**, Catholic Charities – Agency Liaison

**STAFF**

**Ann E. Tucker**, Executive Director

**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 Iowa and Eastern Illinois  
 Gordon Behrents Senior Center  
 Initiative for Girls  
 Knox County Area Project (KCAP)  
 Knox County Teen Court  
 Knox County YMCA & Kid Care Station  
 Lutheran Social Services  
 Prairie State Legal Services  
 Radio Information Services  
 Safe Harbor Family Crisis Center  
 VNA Community Services  
 Warren Achievement Center



**STATEMENT OF FINANCIAL POSITON**

UNITED WAY OF KNOX COUNTY, INC.  
 DECEMBER 31, 2010

<u>ASSETS</u>		<u>LIABILITIES</u>		<u>NET ASSETS</u>	
Cash and cash equivalents	\$176,902	Account payable	\$ 1,323	Unrestricted	\$158,679
Pledges receivable, net	\$ 99,705	Designated pledges payable	\$17,313	Temporarily restricted	\$228,976
Prepaid expenses	\$ 2,241	Accrued expenses	\$ 0		
Investments	\$124,649			<b>TOTAL NET ASSETS</b>	<b>\$387,655</b>
Security Deposits	\$ 350				
Property and equipment	\$ 2,444				
<b>TOTAL ASSETS</b>	<b>\$406,291</b>	<b>TOTAL LIABILITIES</b>	<b>\$ 18,636</b>	<b>TOTAL LIABILITES &amp; NET ASSETS</b>	<b>\$ 406,291</b>

*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, 2010. The complete audited financial statement are available upon request at the United Way of Knox County office.*