

United Way of Knox County
311 E. Main St., Ste. 511
P. O. Box 807
Galesburg, IL 61402-0807
(309) 343-4434
(309) 341-0500 (Fax)
uway@bbwave.net
www.unitedway-knoxcounty.org



As president of the United Way of Knox County in 2015, I was honored to serve our agencies as much as possible. Knox County is a great caring place to live. The success of 2015 was securing our endowment with the Galesburg Community Foundation. This is a great way to donate to the United Way each year. Another action item was starting up the Dolly Parton Imagination Library. We had around 600 kids from birth to five years old sign up to receive free books at home. This is to help promote literacy in the community. We fell short of our campaign goal, but it only left us craving for more in the next year. The growth of the United Way of Knox County is amazing and I know we will continue to grow! Thank you to the community for all of their continued efforts and lets make 2016 and 2017 more successful!

Give. Advocate. Volunteer. Live United.

Debbie Cratty
United Way of Knox County Board President

We would like to thank the generous donors from Knox County communities—both businesses and individuals that continue to Live United each year.

United Way of Knox County in 2015 was fortunate to have 98 volunteers who donated 899 hours to our campaign and events.
You are PRICELESS!

2015 Partner Agencies

Alternatives
American Red Cross
Big Brothers Big Sisters
Boy Scouts, Illowa Council
Camp Big Sky
Camp Kidz
Carl Sandburg College Literacy Coalition
Carver Community Action Agency
CASA (Court Appointed Special Advocate)
Center for Youth & Family Solutions
FISH
Girl Scouts of W. Iowa and E. Illinois
Gordon Behrents Senior Center
Knox County Child Advocacy Center
Knox County Teen Court
Knox County YMCA & Early Learning Center
Lutheran Social Services
Prairie State Legal Services
Radio Information Services
Safe Harbor Family Crisis Center
VNA Community Services

OUR MISSION
TO STRENGTHEN KNOX COUNTY COMMUNITIES BY FOSTERING VOLUNTEER ACTION, BUILDING RESOURCES, AND CARING FOR INDIVIDUALS

STATEMENT OF FINANCIAL POSITION



Summary of 2015

Our Campaign was once again supported by many generous businesses and individuals. We continue to count on the people of Knox County! While the campaign goal was not met, our goal of getting the Live United message out to as many people as possible was aided by company campaigns, Public Service Announcement radio spots and Events.

Day of Caring was held for the fifth year with participating partner agencies: American Red Cross, Camp Kidz, Girl Scouts, YMCA Early Learning Center, and Gordon Behrents. Agencies accomplished their essential projects with volunteers donating 114 hours of time.



The new 2-1-1 phone system became available to residents of Knox County for non-emergency information and referrals. 2-1-1 connects people with important community services and volunteer opportunities. A free service, 2-1-1 Knox County is available 24 hours/7 days a week, and provides callers with information about and referrals to human services for everyday needs and in times of crisis.

We once again partnered with Galesburg Broadcasting to provide volunteers to help with safety and crowd control on July 4th. This was our fourth time to help bring Big Bang Boom to our community.

The Dolly Parton Imagination Library is a nonprofit organization that promotes early childhood literacy by giving free age-appropriate books to children from birth to the age of five. This program is now offered to all children in this age group that reside in Knox County, Illinois.



ASSETS

Cash and cash equivalents	178,791
Pledges receivable, net	106,196
Prepaid expenses	8,099
Investments	134,647
Security Deposits	350
Property and equipment	8,384
TOTAL ASSETS	\$ 436,467

LIABILITIES

Account payable	174
Designated pledges payable	11,011
Accrued expenses	2,825
Capital lease obligation	3,135
TOTAL LIABILITIES	\$ 17,145

NET ASSETS

Unrestricted	211,882
Temporarily restricted	207,440
TOTAL NET ASSETS	\$ 419,322

TOTAL LIABILITES & NET ASSETS \$ 436,467

This condensed Statement of Financial Position is an excerpt from the full financial statement, audited by Courtney & Aldrich, certified public accountants, for the year end December 31, 2015. The complete audited financial statement is available upon request at the United Way of Knox County office.

BOARD OF DIRECTORS

OFFICIERS

President	Debbie Cratty, Galesburg School District
Past President	Patrick Engelhaupt
Vice-President	Robbie Dunn, Dave's Autobody
Treasurer	Theresa Mangieri, First Mid Illinois Bank & Trust
Secretary	Brian Peterson, Simpson Peterson

COUNCIL CHAIRS

Admissions & Allocations	Kelli Bennewitz, City of Galesburg
Campaign	Debbie Cratty, Galesburg School District
Communications	Chris Postin, Galesburg Broadcasting
Grants/Investments	Karrie Heartlein, Knox College

MEMBERS

- Connie Crawl, Gordon Behrents Senior Center
- Broc Finch, Wells Fargo Bank
- Doug Gibb, Hospice Compassus
- Rodney Grimes, BNSF
- Carol Hagan, Retired
- Keisha Harris, Galesburg School District
- Monica Jensen, G & M Distributing
- Amye Peterson, IH Mississippi Valley Credit Union
- Teresa Powell, Galesburg School District
- Jacob Runge, Carl Sandburg College
- Genny Stevens, Carl Sandburg College
- Jennifer Talbert, OSF St. Mary's Medical Center
- Agency Liaison
- Tracey Mergener, Prairie State Legal Services

STAFF

- Ann E. Tucker, Executive Director
- Jane Mooney, Administrative Assistant
- Greta Berger, Knox Corp