

# United Way of Knox County 2016 Annual Report

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

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

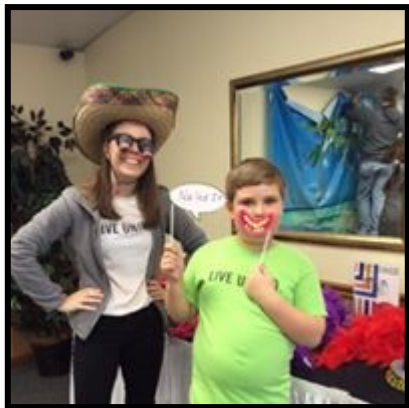
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It is a pleasure to serve as President of the Board of Directors for the United Way of Knox County. 2016 was a year of transition for our organization. We are presently adjusting our organizational identity to better serve the community in which we live. Knox County is full of heroes. Our agency partners, board members and volunteers use their time, talent and treasure to enrich the lives of our fellow citizens. I am inspired daily by these community heroes.

The best is yet to come for the United Way of Knox County. Our county is a special place to live, work and raise a family. On behalf of all of our associates, I want to invite you to get involved in our mission.

Give, Advocate, Volunteer. Please join me in Living United.

Robby Dunn



## 2016 Snapshot

During our 2016 Campaign loyal and new donors were once again very generous with their support. Although 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.

We joined with the American Red Cross, FISH Food Pantry, Camp Kidz and Gordon Behrents Senior Center for our sixth annual Day of Caring. 68 volunteers provided 204 hours of their time to help with installing smoke detectors, unloading/sorting food items, cleanup projects, painting, and yard work.

On July 4th, for the fifth year, we partnered with Galesburg Broadcasting to help bring Big Bang Boom to our community. Our role is to provide volunteers the entire day and evening to ensure the safety and security for the fireworks launch site.

A free service, 2-1-1 Knox County connects people with important community services and volunteer opportunities 24 hours/7 days a week. It provided 400 callers with non-emergency information and referrals to agencies for everyday needs and in times of crisis.

In the first year of being a Dolly Parton Imagination Library affiliate, 8443 books were delivered to Knox County children aged birth to five. Our enrollment of 61 children the first month has increased to 966 at the end of 2016. We continue to reach more preschoolers each month to encourage them to grow up to be readers by providing free age-appropriate books.

## 2016 Partner Agencies

Alternatives  
American Red Cross  
Big Brothers Big Sisters  
Camp Big Sky  
Camp Kidz  
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  
Prairie State Legal Services  
Radio Information Services  
Safe Harbor Family Crisis Center  
VNA Community Services

THANK YOU to the generous businesses and individuals of Knox County  
that choose to Live United each year.

Volunteers are essential to the United Way of Knox County!  
The full impact of their time and talents is immeasurable,  
but 117 volunteers supplied 898 hours of support in 2016.  
Our campaign, events and programs greatly benefitted because of you.



### 2016 BOARD OF DIRECTORS

#### OFFICIERS

President Robbie Dunn, Dave's Autobody  
Past President Debbie Cratty,  
Galesburg School District  
Vice-President Monica Jensen, G & M Distributing  
Treasurer Brian Peterson, Simpson Peterson  
Secretary & Theresa Mangieri,  
Event Co-Chair First Mid Illinois Bank & Trust

#### COUNCIL CHAIRS

Admissions & Allocations  
Amye Peterson  
Campaign Coordinator  
Carol Hagan  
Communications  
Chris Postin, Galesburg Broadcasting  
Events  
Connie Crowl, Gordon Behrents Senior Center  
Grants/Investments  
Karrie Heartlein, Knox College

#### MEMBERS

Kelli Bennewitz, City of Galesburg  
Mike Cline  
Hans Driessnack, Cottage Hospital  
Broc Finch, Wells Fargo Bank  
Doug Gibb, Hospice Compassus  
Rodney Grimes, BNSF  
Teresa Powell, Galesburg School District  
Angie Squires  
Genny Stevens, Carl Sandburg College  
Jennifer Talbert, OSF St. Mary's Medical Center

#### AGENCY Agency Liaison

Amber Wood, American Red Cross

### STATEMENT OF FINANCIAL POSITION

#### ASSETS

Cash and cash equivalents	218,199
Pledges receivable, net	84,632
Prepaid expenses	3,889
Investments	93,494
Security Deposits	350
Property and equipment, net	4,788
<b>TOTAL ASSETS</b>	<b>\$ 405,352</b>

#### LIABILITIES

Account payable	269
Designated pledges payable	9,349
Accrued expenses	2,199
Capital lease obligation	1,754
<b>TOTAL LIABILITIES</b>	<b>\$ 13,571</b>

#### NET ASSETS

Unrestricted	237,782
Temporarily restricted	153,999
<b>TOTAL NET ASSETS</b>	<b>\$ 391,781</b>

**TOTAL LIABILITES & NET ASSETS \$ 405,352**

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, 2016.

The complete audited financial statement is available upon request at the United Way of Knox County office.