

United Way of the Brown County Area, Inc.



GIVE WHERE YOU **LIVE**

United Way of the Brown County Area, Inc.
622 ½ Center Street • PO Box 476
New Ulm, MN 56073
507-354-6512
unitedway@newulmtel.net



GIVE. ADVOCATE. VOLUNTEER.

UnitedWayBrownCountyArea.org

2017-2018 BOARD MEMBERS

The most important resource our community has is people...all of us who volunteer, who work, who invest and who care about making long term change in our community.



Chel Grady
Board Chair
3M



Bill Aufderheide
Vice Chair
MR Paving



Barb Dietz
Past Chair
Brown County Family Services



Susannah Setterholm
Treasurer
United Prairie Bank



Jan Keaveny
Community Investment Chair
NU Public Library



Jim Bartels
KNUJ Radio



Jeff Bertrang
ISD 88 Superintendent



Lisa Besemer
New Ulm Real Estate



Lisa Doege
Nora Unitarian
Hanska



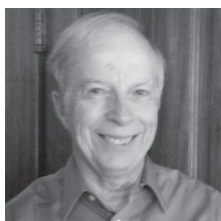
Mike Furth
NU Telecom



Nate Groebner
New Ulm Medical Center



Nick Hage
Citizens Insurance Agency



Tom Henderson
Brown County Family Services



Heather Hoffmann
Heiderscheidt Digging Inc.
Carlson Highland
Sleepy Eye



Jen Maurer
New Ulm Medical Center



Kahla Petersen
Deluxe Print & Promotions
Springfield



Sharon Pieschel
Community Volunteer
Springfield



Steve Schneider
Community Volunteer
New Ulm



Joey Schugel
New Ulm Park & Recreation



Pat Stevermer
ISD 84 Sleepy Eye



Amber Thom
Manpower
Comfrey



Mark Ullery
Gislason & Hunter, LLC



Kris Wuller
Kraft Heinz

A MESSAGE FROM THE BOARD CHAIR

Dear Friends of the United Way of the Brown County Area,

It has been an honor to serve as the United Way Board Chair for the past year. United Way of Brown County is a great organization that helped fund **32** non-profit agencies serving individuals - from preschool to seniors - in 2016.

Many thanks to our **2,045** donors who gave back to our community last year! We raised almost **\$400,000** to assist these agencies to help provide basic needs and services, contribute to the health and wellness of our community, enrich the lives of seniors, build self-sufficiency and nurture children and youth.

In addition to supporting these partner agencies, United Way funds in 2016 provided **508** filled backpacks for students, **400+** individuals were provided free assistance in preparing their State and Federal taxes and **1200+** children from birth to age 5 received a free book every month through Imagination Library which is funded with United Way dollars.

United Way also provides scholarships for students to participate in after-school activities. This has been a growing program and **\$36,000** was awarded to students throughout our county during the 2016 campaign year. This provided them an opportunity to be active and engaged with peers in activities that they may not have experienced otherwise.

A **BIG** thank you to our dedicated staff and United Way board members for your many hours of hard work and support to ensure donated dollars are spent appropriately and efficiently to serve the mission of United Way of Brown County.

I am proud to live in a community where we support one another and LIVE UNITED!

Barb Dietz

Sincerely Grateful for Your Support,
Barb Dietz, 2016 Board Chairperson



VOLUNTEERING MATTERS

We wish to recognize and thank the 2016 board members for volunteering their time and talent. Their commitment is evident in the continuing success of the United Way of the Brown County Area.

BOARD OF DIRECTORS AND EXECUTIVE COMMITTEE,

Barb Dietz, Board Chair, Brown County Family Services

Chel Grady, Vice Chair, 3M

Sharon Pieschel, Past Chair, Springfield Volunteer

Susannah Setterholm, Treasurer, United Prairie Bank

Jan Keaveny, Community Investments Chair,
New Ulm Public Library

Bill Aufderheide, Campaign/Marketing Chair,
M R Paving & Excavating

BOARD OF DIRECTORS

Jim Bartels, KNUJ Radio

Lisa Besemer, New Ulm Real Estate

Lisa Doege, Nora Unitarian Church, Hanska

Mike Furth, NU-Telecom

Nate Groebner, New Ulm Medical Center

Nick Hage, Citizens Bank Minnesota

Tom Henderson, Brown County Family Services

Heather Hoffmann, Heiderscheidt Digging Inc. and
Carlson Highland

Mary Loetscher, New Ulm Volunteer

Jen Mauer, New Ulm Medical Center

Kahla Petersen, Deluxe Print, Springfield

Steve Schneider, New Ulm Volunteer

Joey Schugel, New Ulm Park & Rec

Pat Stevermer, ISD 84 Comm Ed Director, Sleepy Eye

Mark Ullery, Gislason, Hunter, LLC

Linda Wallin, Comfrey Volunteer

Kris Wuller, Kraft Heitz

CAMPAIGN & MARKETING

COMMITTEE

Jim Bartels

Lisa Besemer

Chel Grady

Jan Keaveny

Pat Stevermer

COMMUNITY INVESTMENTS /

SOLUTIONS

Lisa Doege

Mike Furth

Nate Groebner

Tom Henderson

Heather Hoffmann

Jan Keaveny

Jen Mauer

Kahla Petersen

Steve Schneider

Joey Schugel

DAY OF CARING

Mike Furth

Chel Grady

Heather Hoffmann

Mary Loetscher

Joey Schugel

FINANCE

Barb Dietz

Nick Hage

Evy Olson (non-board member)

Sharon Pieschel

Susannah Setterholm

GOVERNANCE

Nick Hage

Steve Schneider

Mark Ullery

LIFE LIVING SERIES/TASK FORCE

Mary Braun (non-board member)

Lisa Doege

Jan Keaveny

Mary Loetscher

Jen Mauer

Betty Uehling (non-board member)

YOUTH ACTIVITIES SCHOLARSHIP

Bob Apitz (non-board member)

Mary Loetscher

Jen Mauer

Sharon Pieschel

Pat Stevermer

United Way of Brown County Staff



Donna Lambrecht
Executive Director



Abigail Schwab
USAC Program Director



Sarah Lee
Finance and Administration

IMPACTING THE COMMUNITY

The United Way of the Brown County Area is dedicated to creating a lasting change throughout the community.

YOUTH ACTIVITIES SCHOLARSHIP PROGRAM

In 2016-2017 the United Way Youth Activities Scholarship Program gave out 471 scholarships totaling over \$36,900. These scholarships have gone to young people throughout Brown County, ages 4 to 18, whose family income is insufficient to afford activity and/or equipment fees. Scholarships are available for up to \$225 per year per youth and provides 80% of the activity fees and 50% of the equipment costs. The goal of this program is to ensure that area youth will not be denied the opportunity to participate in character building activities ranging from music and dance lessons to sports and other activities.



IMAGINATION LIBRARY

The Imagination Library program's vision is to foster a love of reading among preschool children and their families by providing them with the gift of a specially selected book each month. By mailing high quality, age-appropriate books directly to their homes, we want children to be excited about books and to feel the magic that books can create. Moreover, this program insures that every child has books, regardless of their family's income. Since the initial program launch in the United States, Imagination Library has gone from just a few dozen books to nearly forty million books mailed to children in the United States, that includes the over 1100 books mailed in Brown County each month. If a child is read to for 20 minutes every day, they will start school with an 8000 word vocabulary. If they are not read to, they will enter with only 2000 words. As we face continued challenges to meet the demands of a high-tech world, we need to do whatever we can to make our youngest citizens prepared to succeed.



BACKPACK PROJECT

This year, 520 backpacks filled with age, grade and school district appropriate supplies were given to children all over Brown County. These backpacks were made available to children from families in need to help ensure that the children are able to get off to a good start in school. The United Way partnered with the Salvation Army to receive the backpacks and more than 30 businesses, organizations, and many, many individual donors throughout the county gave thousands of dollars worth of school supplies. This was an amazing effort and without the generosity of the citizens of Brown County we would not have been able to provide so many children with the tools needed to start the school year.

DAY OF CARING

The Way our Community Cares. The United Way wants to thank the following businesses and individuals for their continued commitment to our community through volunteering and gifts in-kind.

Saturday, October 15th was the United Way of Brown County's 19th annual Day of Caring. The Day of Caring is an annual event to make a positive difference through volunteering. 215 volunteers on 22 teams spent their Saturday helping others in our county. 68 projects were completed in New Ulm, 1 in Hanska, 2 in Springfield and 1 in Sleepy Eye.

2016 Day of Caring Teams

3M

Boy Scouts Troop 25

BC Probation Juvenile Crew

Citizens Bank

Christ the King

CliftonLarsonAllen

KRAFT

Lions Club of New Ulm

MBW

NUHS Student Council

New Ulm Middle School

New Ulm Middle School- Dragons House

New Ulm Medical Center

Our Savior Lutheran Church New Ulm

Park Place

Pro Kinship

River Bend Education Dist.

SouthPoint Cleaning Crusaders

SPOTS

Team USAC

Windings

Faith Methodist, Sleepy Eye

Sleepy Eye Public National Honor Society

Comfrey Comets

St. Paul Lutheran Church Springfield

St. John Lutheran Church Springfield

2016 Donations

Arneson Distributing - Bottled Water

ARS/People First - Baked goods

Farm City Hub Club - Breakfast

Hy-Vee - Dozens of Bakery Cookies

Kraft Heinz - Cheese & Cracker snacks



CAMPAIGN RECOGNITION

Thanks to everyone's generosity...

- A child will be receiving a new book every month from birth to the age of 5.
- A struggling family will be able to sign their youth up for a sport or enrichment program.
- A senior citizen is able to stay safely in their home and receive a nutritious meal every day.
- And the list goes on and on.

Your contribution makes a difference. Over sixty companies participated in a workplace campaign at these community minded organizations.

\$75,000

3M

	+	
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\$10,000-\$24,000

AMPI Butter Plant

Minnesota Valley Testing Labs

NU Telecom

Physicians Group

Windings

S		
	+	*
B	+	*
S		
B	+	

\$5,000-\$9,999

Beacon Promotions

Brown County Employees

Cashwise Foods

Citizens Bank

CliftonLarsonAllen

Firmenich

Gislason & Hunter

ISD 88 (New Ulm Schools)

Kraft Heinz

MR Paving

NU Medical Center

B		*
		*
	+	
S	+	*
G		
	+	
B		*
	+	*
		*

\$2500-\$4,999

Alliance Bank

City of New Ulm

Dittrich Specialties

Frandsen Bank

Mayo Health System, Springfield

MBW

NU Dental

NU Public Utilities

Shelter Products

United Prairie Bank

S	+	*
		*
	+	
S		*
		*
		*
S	+	*
B		*
B		*
G		*

\$1,000-\$2,499

AMPI

Berens, Rodenberg & O'Connor

Chuck Spaeth Ford, NU & SE

D & A Truck Line

Design Home Center

Drs Akre & Clark

F&M Bank, Springfield

ILPEA Industries

ISD 84 (Sleepy Eye Schools)

Lambrechts Gifts

NU Area Catholic Schools

NU Chamber of Commerce

NU Precision Tool

Oak Hills Living Center

River Bend Education District

Roth, Herzog & Assoc.

Target Corp

B	+	
G		
	+	
		*
S		
		*
		*
G	+	*
B		
S		
	+	*
		*
S		*
G	+	
	+	

\$500-\$999

State Farm Insurance, Bob Webb Agency

City of Sleepy Eye

Herbergers

Heymann Construction

Jensen Motors

KNUJ Radio

Mayo Health System, Mankato

NU Journal

Schwartz Farms

Sioux Trails Mental Health Center

Wells Fargo Bank

G		*
		*
S		*
		*
		*

\$250-\$499

Bank Midwest

Brown County REA

Century 21 Realty

South Point, New Ulm

G		
G		

Gold = 90-100% Employee Participation
 Silver = 65-89% Employee Participation
 Bronze = 50-64% Employee Participation
 + = Includes Corporate Gift
 * = Increased Giving Over Prior Year

CAMPAIGN HONOR ROLL – *Business Blitz*

The fifth annual Business Blitz was held on Tuesday, October 6th, 2016. Over 50 volunteers donned their “Live United” t-shirts and visited more than 450 businesses in New Ulm, Sleepy Eye & Springfield from 9-11 a.m.! We were overwhelmed with the support from our small businesses that typically have not gotten a personal visit on behalf of the United Way. **Thank you.**

New Ulm

1st Street Stylists
A to Zinnia
Ahrens Heating, Inc.
Altmann Repair, LLC
Anytime Fitness
Auto Value
Bode Collison & Glass
Broadway Chiropractic Wellness Center PA
Broadway Hairstylists
Casey's General Store
Classic Trends
Concordia Lanes
Creative Hair Company
Credit Bureau of New Ulm
Dan Hirth Insurance & Investments
Dave's Vinyl Top Service
David Hirth Insurance
*Dick's Auto Repair & Towing Service, Inc.
DLC Manufacturing & Fabricating
Domeier's German Store
*Double Dimension Family Hair Care
*Ecowater Systems of New Ulm
Edward Jones
Farasyn Construction
*Fischer Law
Fodness Heating, Air Conditioning
& Seamless Gutters Inc.
Forst Transfer, Inc.
Full Service Electric, Inc.
Furth- Meile Insurance, Inc.
*G&K Engines
Gag Sheet Metal, Inc.
Gary Aschenbrenner Trucking
Gutter Cutters & Nosbush Glass
Hardee's
Harmening Oil & Trucking, Inc.
Hoffman Construction
Horace Mann Insurance
Investment & Insurance Services of New Ulm
*Jamie L. Rieser Counseling & Consulting
Kemske Office Supply
*Ken Griebel Massage LLC
Kraus Tree Service
*Lakes on 1st
Liquor Mart
Master Graphics
Mike's Collision & Repair Center
Minnesota Valley Funeral Home
NadelKunst
ML Computers
NAPA Auto & Truck Parts of New Ulm
New Ulm Body Shop, Inc.
New Ulm Bus Lines, Inc.
New Ulm Chiropractic
New Ulm Cross Fit
New Ulm Feed and Supply

New Ulm

New Ulm Glass Co Inc
New Ulm Quick Mart
New Ulm Real Estate
New Ulm Steel & Recycling, Inc.
New Ulm Turner Hall Rathskeller
Nicklasson Athletic Company, Inc.
Nierengarten & Hippert, LTD
Nilson Heating & Air Conditioning
North Central Container
ORIGO
Plaza Garibaldi Mexican Restaurant
Printwear Graphics
*Reinarts Repair
River Creek Nursery
Rooms & Rest
Schultz Plumbing, Heating & Drain Cleaning
Sewing Seeds Quilt Co.
Shellie R. Kahler, Inc.
Sid's Signs on Broadway
Sister's Bridal & Tux
Spinning Spools Quilt Shop/Earthen Art
SSL Auto Service Center
Stadick Body Shop
Subway
Tomtronix Service & Repair
Ulmer Café
*Underpass Body & Paint
Veit's Auto Care
Verschaetse Chiropractic
Windschitl Dentistry
Windschitl Insurance Services, LLC

Sleepy Eye

Americana Community Bank
*Beyond the Rainbow Massage
*Borth Memorials
*C&S Grain Systems, Inc.
*City Limit Lounge
Casey's General Store
Countryside Retirement Comm
Culligan Soft Water Service
Edward Jones
First Security Agency
Furniture Gallery
Kibble Equipment
Krenz Real Estate & Auctioneering
*Lakeside Auto Body Inc.

Mark Thomas Co.

Mathiowetz Body Shop LLC
McCabe's Ace Hardware
Mielke Accounting Office
Miller Sellner
Novotny Real Estate
Pat Lowther Attorney
Quality Car Care
Railway Bar & Grill

Sleepy Eye

Randy's Family Drug & Gifts
Schweiss Meats
*Sleepy Eye Chamber of Commerce
Sleepy Eye Chiropractic
Sleepy Eye Repair
Stark Farmers Mutual Insurance
West Side Garage

Springfield

Absolute Style Salon
*Back Bone to Health
Chuck's Repair
*Clements Lumber
Deluxe Print & Promotions
F & M Insurance Agency
First National Bank
Freedom Financial
Fritz's Place
Fuel Max Erickson's AMOCO Handi Mart
Glen's Auto Supply
Graff Insurance
Halter Trucking Inc.
Hayden's Furniture & Floorcovering
Jeff's Body Shop
Jim's Market
Judy's Hair Fashions
*Microtel Inn & Suites
Miesen's Color Center
Muske, Muske & Suhrhoff LTD
O'leary & Moritz Chartered
Petersen Car Wash, Inc
Prairie Plans
*Reiner Real Estate
Riverside Animal Clinic
Salon Concepts
Salonek Concrete & Construction Inc.
Seams To Fit & Tuxes 2
SouthPoint Federal Credit Union
Springfield Rotary Club
Springfield Welding & Trailer Repair
Stella's Body Shop
Sterling Travel
Teske Manufacturing Inc.
Tommy's Central Steak House
United Prairie Insurance of Springfield

Comfrey

Choice Financial Bank
Lifetime Insurance
Comfrey Grill & Bar
The Comfrey Times
Kevin's Body Shop
Clements Lumber
Mike's Market
T&C Service Center

LEADERSHIP GIVERS

Individuals who contributed \$500-\$10,000 to the United Way of the Brown County Area.

\$5,000 to \$10,000

Barb Haroldson
John & Sharon Illikman
Roger & Carol Ryberg
Anonymous Springfield Donor

\$2,500 to \$4,999

Mark & Gaile Furth
Gary & Joleen Koch
Bill & Lori Otis
Jim & Jane Walsh
Paul Wojahn

\$1,000 to \$2,499

Stephen & Debbie Akre
Ruth Anderson
Terrance & Mary Ann Baumgart
Kimberly Beecher
Tom & Kathleen Berg
Andy & Anne Biebl
Barb & Charlie Bornhoft
Vince & Patty Bourgault
Craig Braulick
Darrin & Carisa Buegler
Marc & Lori Burkhart
Steve Carlson
Scott Cooper
Robert & Norma Dempsey
Terry & Janet Dempsey
Donn & Barb DeVelder
Dan & Peg Drugan
Thomas & Laurie Fox
Gail Gilman-Waldner
Tom & Shirley Henderson
John & Patricia Heymann
John H. Heymann
Dan & Joalle Holmberg
Jon Isenberg
Jan & Tom Keaveny
Greg & Jerilyn Kjellberg
Jim Bodine & Joan Krikava
Duane & Diane Lambrecht
Joseph LaPlante
Dean & Shirley Laraway
Ruth McCrea Simpson
Steven & Donna Moe
Paul & Sharon Pieschel
Tim & Lora Rahe
Robert & Gayle Ranweiler
Scott & Gigi Rysdahl
Annette Schmit-Cline

\$1,000 to \$2,499

Bob and Colleen Skillings
Beth & Laine Sletta
Bill & Jane Steinke
Christopher Vorwerk
Scott Waldner
Philip Meidl & Ruth Ann Webster
Tom & Dorothy Wilson

\$500 to \$999

Hobart & Charlotte Anderson
Mary Sue & Bob Apitz
Bryana Andert
Debra Beatty
Lisa Besemer
Kenneth Booker
Heather Braimbridge-Cox
Deana Breitbarth
Jo Clyne
Dustan & Melissa Cross
Kelly Curry
Christine & Mario DeSouza
John & Barb Dietz
Florian & Rosemary Dittrich
Mary Ellen & Robert Domeier
Mike & Deborah Dove
Lee Drogemuller
Russell Elston
Mary Enander
Peter & Annette Engeldinger
Nancy & Dane Gislason
George & Sharon Glotzbach
Michelle Grady
Steve Grosam
Neil & Karen Gulden
Nick Hage
Raymond & Marcella Hager
Duane & Karla Hansel
Robert Docherty & Linda Heine
Charles & Roberta Hintz
Matt Hippe
Robert Ibberson
Richard Isbell
Jagan Jakkula
Chris & Catherine Job
Kurt & Anne-Lise Johnson
Rick Johnson
Amanda Kiecker
Gary & Marion Klimmek
Aaron & Jennifer Lambrecht
Curt & Donna Lambrecht
Ingrid & Lowell Liedman
Matt Lieser

\$500 to \$999

Roger & Joan Lindholm
Doug & Kathy Lund
Darnelle Mammen
Jim Millner
Jason & Melanie Mohror
Karen Moritz
Tami Murphy
Linda & Peter Neigebauer
Roger Norman
Jerry & Dana O'Brien
Chris & Jim Olson
Karl & Gwen Papierniak
John & Lolli Paulsen
Noel & Bridget Phifer
Mike & Jodi Pieschel
Ben & Vicki Pieser
Patricia Potter
Harold & Maxine Remme
Dean & Joanne Risius
Abrea Roark
Chris Robb
Paul W. Roberts
Rae & Kathy Runk
Dustin Rosenau
Thomas Ryan
Craig Schmitz
Steve & Becky Schneider
Richard & Sharon Seeboth
Joe & Michelle Sellner
Eric & Susannah Setterholm
Michael & Audra Shaneman
Marv & Donna Sluiter
Butch & Lauri Stark
Terry & Ellen Sveine
Bill & Marilyn Swan
Scott & Gwen Thoreson
Mark & Sue Ullery
Steve Vranich
Bob Webb
Curtis Windschitl
Pat Wrase

Bold-Sustaining donors who have contributed for 10 or more years and exceeded \$5000.

Care was taken to assure the accuracy of the Leadership & Emerging Leaders lists based on information obtained from our Donation Tracker Program. Should you note any oversight, United Way of Brown County extends our apologies. Please contact us at 507-354-6512.

COMMUNITY INVESTORS – *Emerging Leaders*

Individuals who contributed \$250-\$499 to the United Way of the Brown County Area.

Roger & Irene Abels
Cathy Adams
Lori Allen
Silvio Alvarez
Jody Becker
Nate Beran
Dan & Trudy Beranek
Sarah Berger
Jon Bleick
Bob & Patti Bode
Aaron Bowen
Anthony Brandel
Lynne Braulick
Dustin Braun
Mary Braun
Carol Brennan
Bryan & Christine Brock
Dan & Laura Buechner
Allison Burmeister
Lamont Butcher
Margaret Dake
Lisa Doege
Lisa Drill
Jean and Sven Eelma
Maria Elizondo
Dick & Irene Embacker
Cathy Fischer
Jerry Flatau
Eileen Furth
Kari Gleisner
Constance Grams
Naomi Grant
Sarah Groebner
Lisa Hartley
Danelle Hauser
Diane Hauth
Pat Herzog
Anita & David Hoffmann
Glen & Lois Hurley
Ben & Amanda Jensen

Christine Juhnke
Mary Beth & Jerry Kaufman
Heather Keckeisen
Jeff Kepner
Mary Kissner
Lori Kley
Steve Koehler
Lisa Kral
Darlene Krohn
Mary Lade
Lisa Langer
Andrew Lewis
Jeff Lewis
Mike & Karole Lieb
Matthew Lieder
Nina Lovell
Jeff Lowis
Leah Luke
Anne Makepeace
Glen Mathiowetz
Edward McDuffie
Sharon Miller
Loren Moeri
Cathy Olson
Jerry Olson
Julie Olson
Wayne Owens
Nancy Patterson
Lisa Pelzel
Paul & Pam Penkert
Mike Peterson
Dena Piotter
Jesse Portner
Bob Reuter
Ken Roos
Richard & Sylvia Salvati
Blake Schaper
Scott & Stacy Scheid
Mila Schmiz
Candas Schouvieller

Roger & Marge Schultz
Theresa & Robert Schwartz
Paul Sprenger
Jim St. Peter
Brandon Stage
Gary Suess
Kevin & Marijo Sweeney
Reuben Toltzman
Lyle & Doris Turbes
Tim Tworzyanski
Justin Unde
Carla Walden
Victoria Wang
Roger Windschitl
Duane Winter
Jason Wohlers
Ellwood Zabel
Debra Zellar
Tom & Colleen Zupfer

And several other donors who wish to remain anonymous

FUND DISTRIBUTION

Each year the United Way distributes funds to support the direct service programs of agencies across Brown County who are delivering outcomes in support of the Community Investments Program. Funding decisions are made by volunteers through a citizen review process and approved by the United Way Board of Directors. During 2016 the United Way of the Brown County Area is honored to partner with the agencies that received funds through this process.

Community Investments improves lives by investing in five strategies: Nurturing Children, Youth & Families, Building Self Sufficiency, Meeting Basic Needs, Health & Wellness and Enriching Lives of Seniors.

Nurturing Children, Youth & Families

Boy Scouts Twin Valley Council	\$ 10,000
Brown County Teen Court	\$ 9,000
Brown County Public Health-Universal Contact	\$ 3,000
Children's Special Needs Camping Project	\$ 8,663
Creative Kids Preschool Program	\$10,000
Early Childhood & Family Education New Ulm	\$ 7,500
Girl Scouts of MN & WI River Valley	\$ 8,000
Healthy Communities/Health Youth	\$14,600
New Ulm Turner Gym Program for Youth	\$ 9,000
Pro Kinship for Kids	\$20,000
Sleepy Eye School Readiness Program	\$ 7,500
Sleepy Eye Early Childhood & Family Education	\$ 3,000

Building Self-Sufficiency

Adaptive Recreation Services	\$11,000
ARC of SW Minnesota	\$ 1,000
Life-Work Planning Center	\$12,000
MRCI	\$ 9,000
SMILES	\$ 1,000

Basic Needs & Emergency Services

American Red Cross-Brown/Nicollet Chapter	\$11,000
Brown County Habitat for Humanity	\$ 4,000
Brown County Victim Offender Mediation	\$ 5,000
CADA-Committee Against Domestic Abuse, Inc.	\$ 6,000
General Crime Program	\$ 5,500
Salvation Army	\$ 5,000
Yellow Ribbon Program	\$ 2,000

Health & Wellness

Compassionate Friends	\$ 1,000
Lutheran Social Services – Financial Counseling	\$ 2,500
Open Door Health Clinic	\$ 3,000

Enriching Lives of Seniors

Community & Seniors Together – CAST	\$24,000
Lutheran Social Services – Senior Nutrition	\$ 8,000

Total Allocations **\$221,263**

2016 Internal United Way Programs

United Way Backpack Program	\$ 1,572
United Way Youth Activities Scholarships	\$36,974
Imagination Library	\$29,563
Life-Living Speaker Series	\$878
Tax Program	\$365

Total United Way Programming **\$69,352**

2016 Other Distributions

Venture Grant Allocations:	
Little Free Library	\$595
Childcare Enhancement Project	\$2,500
NUMAS Haus	\$2,500
Other Donor Designated Beneficiaries	\$ 901

Total Fund Distribution **\$297,111**



ACCOUNTING TO THE COMMUNITY

There is nothing more important to the United Way of the Brown County Area than the trust and confidence of our donors. Accounting is maintained with regular finance and program reports, audits, and on-site visits. For a complete copy of our audited financial statements, please contact us at 507-354-6512 or view it online at www.unitedwaybrowncountyarea.org

The United Way of the Brown County has a philosophical belief in providing efficiency in local fundraising. We encourage efficiency through collaboration among agencies and programs, building cooperation and eliminating duplication of services, while strengthening our community.

ASSETS	<u>July 31, 2016</u>	<u>July 31, 2015</u>
Current Assets		
Cash	\$ 143,273	\$ 90,954
Short-term investments	\$ 195,898	\$ 187,080
Unconditional promises to give:		
Annual Campaign, Less Allowances		
of \$16,000 and \$12,000, respectively	\$ 74,441	\$ 109,275
Prepaid Expenses	<u>\$ 3,965</u>	<u>\$ 4,483</u>
	\$ 417,577	\$ 391,792
Property and Equipment		
Office Equipment	\$ 25,851	\$ 25,851
Less: Accumulated Depreciation	<u>\$ (25,851)</u>	<u>\$ (25,717)</u>
	\$ -	\$ 134
TOTAL ASSETS	<u>\$ 417,577</u>	<u>\$ 391,926</u>
LIABILITIES		
Current Liabilities		
Accounts & Designations Payable	\$ 41,772	\$ 13,415
Agency Allocations Payable	<u>\$ 113,737</u>	<u>\$ 110,350</u>
	\$ 155,509	\$ 123,765
NET ASSETS		
Undesignated	\$ 262,068	\$ 268,161
Designated	<u>\$ -</u>	<u>\$ -</u>
	<u>\$ 262,068</u>	<u>\$ 268,161</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 417,577</u>	<u>\$ 391,926</u>

The accounting firm of Roth, Herzog & Associates Chartered conducted an independent audit of the United Way of the Brown County Area's financial records as of July 31, 2016. This review will be presented and approved by the United Way of the Brown County's Board of Directors in April of 2017. A copy of the most recent audit is available upon request.

**United Way of the
Brown County Area, Inc.**

