## 2010-2011 board of directors

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<tr>
<td>Cathy Oloffson</td>
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<tr>
<td>Lyn Potts</td>
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<tr>
<td>Sara Medlock</td>
<td>treasurer</td>
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<tr>
<td>Camille Taylor</td>
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## administration (current)

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<tr>
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<tr>
<td>Jane Chamberlain</td>
<td>president/CEO</td>
</tr>
<tr>
<td>Angela Ambers-Henderson</td>
<td>vice president of program operations</td>
</tr>
<tr>
<td>Curt Oyer</td>
<td>vice president of finance</td>
</tr>
<tr>
<td>Kamakshi Chakravadhanula</td>
<td>director of human resources</td>
</tr>
<tr>
<td>Laura Kowalczyk</td>
<td>director of marketing and communications</td>
</tr>
<tr>
<td>Tiffany Mitchell</td>
<td>director of hershey child care</td>
</tr>
<tr>
<td>Michelle Mullaney</td>
<td>director of building operations</td>
</tr>
<tr>
<td>Julie Navickas</td>
<td>director of rsvp</td>
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<tr>
<td>Pat Poppe</td>
<td>director of public relations and development</td>
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<tr>
<td>Carla Rudicil</td>
<td>director of program grants</td>
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<tr>
<td>Erica Thurman</td>
<td>director of stepping stones sexual assault program</td>
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<tr>
<td>Norene Ball</td>
<td>coordinator of hallmark programs</td>
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<tr>
<td>Jennifer Pemberton</td>
<td>coordinator of home care services</td>
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<tr>
<td>Linda Moreno</td>
<td>executive specialist</td>
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<td>Margarita Alvarez</td>
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For 103 years, YWCA McLean County has been serving the needs of area residents and adapting with the changing times. Dedicated staff and volunteers provide premier programs and services that embrace our mission of eliminating racism, empowering women and promoting peace, justice, freedom and dignity for all.

During the 2010-11 fiscal year, YWCA McLean County:

• Participated in a variety of mission-related events, including Stand Against Racism, Peace Essay Contest, Week Without Violence, It’s Time to Talk Day, Women’s Empowerment Party and Take the Stage Against Violence.

• Provided 161 victims and their loved ones with safe and confidential assistance through Stepping Stones, our sexual assault program, answered 305 hotline calls and had 1,501 informational and referral contacts. Our Prevention Education and Professional Training programs reached over 18,000 people of all ages through educational programs.

• Served more than 650 children in a variety of Child Care programs and assisted parents with financial support to cover child care costs. Seventy-six percent of the children in full-time care and 39% in before- and after-school programs received financial assistance.

• Mentored 120 elementary school-age students one-on-one or in small groups through RSVP’s Smart Sprouts program.

• Provided 48,060 hours of service to 298 unduplicated clients through our Home Care Services program, helping individuals remain independent and safe in their own homes while maintaining their dignity.

• Provided 6,266 rides to 281 unduplicated clients through Medivan, our non-emergency transportation service, to and from appointments, hospital stays and nursing homes.

• Made 1,197 rides with 63 unduplicated riders through Wheels-to-Work, our transportation program which provides rides to and from work on Sundays when public transportation is inaccessible.

• Supported 99 non-profit agency partners through the work of 746 YWCA-RSVP volunteers. These dedicated seniors gave 95,340 hours of service. More than $1.4 million was saved by non-profit agencies, using RSVP volunteers.

• Held 257 free Medicare counseling sessions, conducted by RSVP Senior Health Insurance Program (SHIP) volunteers.
special events

YWCA thanks steering committee chair Kelly Bever for her leadership.

Circle of Women
Nearly 400 women gathered on February 18, 2011 for the 8th annual Circle of Women luncheon. Women from networks throughout Bloomington-Normal served as table leaders and invited their friends and colleagues to this women-only philanthropic luncheon, held at the Doubletree Hotel by Hilton™ in Bloomington. More than $35,000 was raised. A special thank you to Janet Hood and Madonna Courtright for co-chairing this event.

Stepping Stones Golf Outing and Dinner
The 6th Annual Golf Outing and Dinner, benefitting YWCA’s Stepping Stones sexual assault program, was held at Crestwicke Country Club in Bloomington on June 20, 2011. The event raised almost $11,000. Live and silent auctions added to the festivities. Thank you to event co-chairs Dianne Williamson and Kathy Tosh for their continued support and passion for the cause.

Women of Distinction
The 22nd Annual Women of Distinction awards banquet, held May 19, 2011 in Illinois State University’s Bone Student Center Brown Ballroom, honored nine amazing women. Six women were named Women of Distinction, while three others received WINGS financial awards to help further their education. State Farm® was the presenting sponsor.

An audience of more than 500 guests was inspired by keynote speaker Sarah Culberson, who encourages young people and adults to overcome their fears and follow their dreams. The event raised almost $21,000, which will be used to support the diverse program offerings at the YWCA.

2012 events
Friday, February 17, 2012  Circle of Women
Thursday, May 24, 2012  Women of Distinction
Monday, June 18, 2012  Stepping Stones Golf and Dinner
Throughout 2010-11, YWCA held programs and special events that heightened awareness about the issue of violence, influenced racial justice, assisted with financial empowerment and enabled teen girls to excel.

**Week Without Violence Luncheon**
A luncheon was held October 29, 2010, at Second Presbyterian Church in Bloomington to honor area high school students for essays written about local and international peace issues. Judith Valente was the featured speaker.

**Racial Justice Summit**
Hosted by COUNTRY Financial®, a summit entitled Let’s Get Real: Unlearning Racism was held November 5, 2010, in the Memorial Center’s Young Lounge at Illinois Wesleyan University in Bloomington. Lee Mun Wah facilitated the powerful workshop, which was designed to foster a deeper understanding and appreciation of differences.

**Peace Camp**
In December 2010, YWCA hosted its 5th Annual Peace Camp to teach 2nd-5th graders about self-awareness, empathy, impulse control, conflict resolution and effective communication. Participants learned alternatives to violent and abusive behaviors.

**Take the Stage Against Violence**
On April 30, 2011, Stepping Stones held Take the Stage Against Violence, a talent show to help raise awareness against the issue of sexual violence. The event, held at Eastland Mall in Bloomington, allowed participants to express themselves in various ways, such as singing, dancing and reading poetry.

**Money Smart Week®**
As part of Money Smart Week, which was held April 2-9, 2011, YWCA hosted financial education classes and events to help consumers better manage their personal finances.

**Stand Against Racism**
During the week of April 25-29, 2011, YWCA asked local organizations and individuals to join us in taking a Stand Against Racism. At the end of the week, YWCA hosted a public event where community members gathered together to stand united and collectively make their voices heard.

**Smart Sprouts**
YWCA introduced Smart Sprouts in the spring of 2011. Adult mentors were matched up with elementary school-age children, to assist with reading, math and life skills in a safe and healthy environment.
Charitable gifts of any size can go a long way toward supporting the programs and services that help fulfill YWCA’s mission of eliminating racism and empowering women of all ages.

Planned Giving involves the making of a sizeable gift, often of non-cash assets, spread over time, and usually involving financial and legal advisors. Planned giving is a complement to an organization’s other fundraising endeavors.

How can you participate in planned giving endeavors? One way is to maximize your gift through life insurance. Clearly, you can gift stock, real estate and other assets to implement your gifting strategy, but for many individuals, life insurance is a preferable choice. Unlike assets that can fluctuate in value, many life insurance policies enable you to leave your beneficiaries a specified amount of money. What’s more, that amount will likely be considerably more than the premiums you pay to maintain your policy and the death benefit is income tax-free.

Remember that time spent deciding what, when and how to best make your gifts can result in maximum tax savings and other financial benefits.

For more information, contact Pat Poppe, Director of Public Relations and Development, at (309) 662-0461, ext. 224 or ppoppe@ywcameclean.org.

YWCA is a 501(c)(3) organization. All contributions are tax deductible to the fullest extent allowed by law.

For information about our programs and services, visit www.ywcameclean.org
YWCA McLean County extends a heartfelt thank you to our donors listed below for allowing us to continue our important work of eliminating racism and empowering women through various programs and services. A special thank you to those who wish to remain anonymous.

individual donors

Carol Carol Aldridge  Sue Beigie  Ruifang Cao
Pam Alexander  Emily Bell  Charles Cardwell
Lyndetta Alsberry  Lisa Beohm  Dawn Carlson
Margarita Alvarez  Dr. Laurie Bergner  Anita Carney
Angela Ambers-Henderson  Laura Berk  Barbie Carter
Robin Ambrose  Janice Berlin  Diane Carter
Chris Anderson  Bonnie Bernardi  Jim Carter
John Anderson  Kris Berry  Denise Castillo
Julie Anderson  Kelly Bever  Jane Chamberlain
Kimberly Anderson  Judie Bey  Stacey Chastain
Nancy Anderson  Vijeyta Bhatia  Lynn Cheeseman, C.P.A.
Joanne Anderson  Laurel Bingaman  Lori Christopherson
Kris Andrews  Elizabeth Binning  Marabeth Clapp
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Norene Ball  Wendy Briggs  Carrie Corson
Susan Baller-Shepard  Robin Brown  Madonna Courtright
Amy Bally  Willie Brown  Linda Crowley
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Vikki Baptiste  Judy Buchanan  Dana David
Kim Bardwell  Jaclyn Cain  Maureen Davis
Wilma Bates  Mary Caisley  Julie Decker
Ann Baughan  Monifa Cambrelen-Wilson  Mary Delloito
Barbara Baurer  Mary Campbell  Leigh Demling
Ann Dennison
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Susan Krieger
Amy Krischel
Renee Lafontaine
Dayna Lanphear
Joann Lansbarkis
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Jean Lawyer
Kara Leak
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Carol Waldron
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Cathy Walsh
Jenny Ward
Rev. Mollie Ward
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Patsy Webber
Michael Weer
Brooke Weishaupt
Kim Wells
Peg Rust Wetzel
Deborah White
Linda White
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Patricia (Patcie) Wieland
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Maureen Willett
Deeda Williams
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Dianne and Doug
Williamson
Kathy Wills
Pat Wilson
Janet Wilson
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Rev. Elyse Nelson
Winger
Margarete Winland
Diane Winters
Janet Wiser
Dorothy Witte
Deb Wollrab
Stephanie Woodard
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Valerie Wyatt
Angela Yandel
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Olga Young
Denise Younge
Melinda Zehr
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A.B. Hatchery & Garden Center
AARP
Acme Comics
Advocate BroMenn Medical Center
Afni, Inc.
AirTran Airways
All About Eyes
Amy Budke
Argent Capital Management LLC
Auto Motion
Avanti’s
Babbitt’s Books
Barnes & Noble Book Store
Baxter’s
Beer Nuts, Inc.
BOPI: Focused Results
Blair House
Bloomington Center for the Performing Arts
Bloomington Public Library
Bloomington-Normal Area Convention & Visitors Bureau
Bloomington-Normal Audiology
Bloomington-Normal Marriott Hotel & Conference Center
Bob Evans Restaurants
Brad Barker Honda
Canada Drug Service of Illinois, LLC
Carl’s Ice Cream
Carmody-Flynn Williamsburg Funeral Home, LTD.
Casey’s Garden Shop and Florist/Casey Lartz
CEC Entertainment
CEFCU
Central Illinois Bank
Chestnut Health Systems
Chicago Blackhawk Hockey Team, Inc.
Chicago Cubs
Child Care Resource & Referral Network
Children’s Discovery Museum
Chili’s Bar and Grill
Chuck E. Cheese
Chuck’s Harley-Davidson, Inc.
City of Bloomington Township
City of Bloomington Cultural District
City of Refuge Ministries
Cody Tree Service
Commerce Bancshares Foundation
Community Cancer Center
Cook’s Auto Body, Inc.
COUNTRY Financial®
COUNTRY Financial® Jim Hanlin
CPG Printing and Graphics
Cracker Barrel Old Country Store, Inc.
Creative Pet Care/Shirlee Bottomley
Culvers
CV Media Production
CVS Pharmacy/College
CVS Pharmacy/Downtown Bloomington
CVS Pharmacy/South Veterans
Dairy Queen
David Davis Mansion Foundation
DBS Painting/ Wallapering
Dennis Kagel Financial Services
DESTIHL Restaurant & Brew Works
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DoubleTree By Hilton™
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élan Studios
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Faith in Action of Bloomington-Normal
Famous Daves
Farmer’s Guest House/ Kathie and Jess Farlow
FCA of Illinois Central Chapter
Feldman Printing, Inc.
Firehouse Pizza and Pub
First State Bank of Bloomington
First United Methodist Church of Normal
FLAME
Flinger’s Pizza & Pub
Forget Me Not Flowers, Inc.
Fox & Hounds Hair Studio & Day Spa
Freestar Bank
Garlic Press
Gene’s Ice Cream
Ronda Glenn Law Offices
Green View Nursery
Growing Grounds
GROWMARK®, Inc.
Habitat for Humanity of McLean County, Inc.
Health Alliance Medical Plans
Heartland Bank & Trust Company
Heartland Community College
Heritage Enterprises, Inc
Dr. Paige Holt
Illinois Farm Bureau®
Illinois Reading Council
Illinois Shakespeare Festival
Illinois State University Foundation
Independent Mary Kay Consultant/
Linda Howley-Skuby
Ironwood Gold Course/ Normal Parks & Rec
ISU Credit Union
Jeffrey Alans
Jewel-Osco/Veterans Parkway
Jimmy John’s Gourmet Sandwich Shop
John G. Shedd Aquarium
John M. Scott Health Resources
Kel-leigh’s Candles
Kelly’s Bakery & Cafe
Kirk W. Noralan
Periodontics & Dental Implants
Kurt’s Autobody Repair Shop, Inc.
La Gondola Spaghetti House
Leo G. Stein & Co.
Lincoln College-Normal
Little Jewels Learning Center
LoveTheSky Designs/
Elizabeth Robinson
Lowery Asset Consulting,
Jeff Kowalczyk
Lynn Cheeseman, C.P.A.
State Farm® Agent
Maggie Pratt
Manhattan Women’s Club/
Noreen Bormet
marcfirst
Mavidea
McDonald’s Restaurant
McLean County Health Deptartment
McLean County Historical Society
McLean County Nursing Home
McLean County Orthopedics, Ltd.
Meadows Mennonite Retirement Community
Meijer
Mid-Illini Credit Union
Missouri Botanical Gardens
Moe’s
Molly Maid
Monical’s Pizza/Main St.
Noodles & Company (Bloomington/Normal)
Nordine Remodeling, LLC
Normal Spine Clinic
Normal Theater/Normal Parks & Rec
O’Brien Mitsubishi
Oh Baby Hair & Day Spa, Shelly Streenz
Old House Society
Our Redeemer Lutheran Church
Panera Bread
Papa Murphy’s Pizza/College Ave.
Par-A-Dice Hotel and Casino
Planet Beach
Prairie Aviation Museum
Project Oz
Rieger Eyecare, LTD
Rocky Mountain Chocolate Factory
Rosatti’s Pizza
Rosie’s Pub
Ryan Pharmacy
St. Louis Cardinals
St. Louis Rams
Schnack Chiropractic Center, S.C.
Schnucks/Bloomington Schooner’s
Seizert Capital Partners, LLC
Shannon’s Five Star Restaurant
Shoe Shoe Baby Boutique
Smoker’s Choice
Snyder & Snyder Agency, Inc.
Socks and Things
Specs Around Town Optical Boutique
St. Luke Union Church
STAR Literacy Program
Starbucks/Veterans Parkway
State Farm® Agent Jim Spachman
State Farm® Companies Foundation
State Farm® Companies Foundation Good Neighbor Program
State Farm® Insurance Agent Mike Rave
State Farm® Insurance Companies
State Farm® Insurance Holiday Classic
Subway/Landmark Drive
Sulaski & Webb CPAs
Swinger’s Grille
Synergy Rhythm and Dance
The Art Institute of Chicago
The Body Compound
The Coffeehouse & Deli
The Common Ground, Natural Food Store
The Immigration Project
The Movie Fan
The Pantagraph
The Sanctuary Church
The Snyder Companies
Times Past Inn
Timothy Kent Gallery
Towanda District Library
US Cellular Coliseum
Viva La Flora
Walgreens
Walmart Super Center #1125 Normal, IL
Walmart/Market
Walt Disney World Co.
WBNQ 101.5
Western Avenue Community Center
Westminster Village
Windy City Wieners
Wm. Masters, Inc.
Women for Women
World Painting Company
YWCA Board of Directors

Please notify Pat Poppe of any errors or omissions by calling 309-662-0461 ext. 224 or emailing ppoppe@ywcamclean.org.
## Statement of Financial Position

<table>
<thead>
<tr>
<th></th>
<th>2011</th>
<th>2010</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ASSETS</strong></td>
<td>(audited)</td>
<td>(audited)</td>
</tr>
<tr>
<td><strong>Current Assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash and Cash Equivalents</td>
<td>483,293</td>
<td>346,268</td>
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<tr>
<td>Accounts Receivable</td>
<td>589,511</td>
<td>659,045</td>
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<tr>
<td>Prepaid Expenses</td>
<td>48,446</td>
<td>28,140</td>
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<tr>
<td><strong>Total Current Assets</strong></td>
<td>1,121,250</td>
<td>1,033,453</td>
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<tr>
<td><strong>Property and Equipment</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Land and Improvements</td>
<td>307,649</td>
<td>307,649</td>
</tr>
<tr>
<td>Building</td>
<td>3,830,309</td>
<td>3,808,112</td>
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<tr>
<td>Equipment</td>
<td>968,948</td>
<td>952,011</td>
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<tr>
<td>Less Accumulated Depreciation</td>
<td>(2,612,212)</td>
<td>(2,439,970)</td>
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<tr>
<td><strong>Net Property &amp; Equipment</strong></td>
<td>2,494,694</td>
<td>2,627,802</td>
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<tr>
<td><strong>Endowment Funds</strong></td>
<td></td>
<td></td>
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<tr>
<td>Investments</td>
<td>1,813,218</td>
<td>1,546,214</td>
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<tr>
<td><strong>Interest in Related Entity</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>YWCA Foundation</td>
<td>1,970,291</td>
<td>1,664,016</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td>7,399,453</td>
<td>6,871,485</td>
</tr>
</tbody>
</table>

| **LIABILITIES AND NET ASSETS** |       |       |
| Current Liabilities         |       |       |
| Accounts Payable            | 124,644 | 92,863 |
| Deferred Income             | 4,667  | 22,620 |
| Current Maturities of Long-Term Debt | 152,432 | 281,560 |
| Accrued Expenses            | 182,514 | 189,219 |
| **Total Current Liabilities** | 464,257 | 586,262 |
| Long-Term Debt              |       |       |
| Long-Term Debt (net of current maturities) | 230,367 | 0 |
| **Total Liabilities**       | 694,624 | 586,262 |
| **Net Assets**              | 6,704,829 | 6,285,223 |
| **TOTAL LIABILITIES & NET ASSETS** | 7,399,453 | 6,871,485 |
## Statement of Activities

<table>
<thead>
<tr>
<th></th>
<th>2011 (audited)</th>
<th>2010 (audited)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>REVENUE</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fees for Service</td>
<td>2,913,396</td>
<td>2,981,049</td>
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<tr>
<td>Grants</td>
<td>999,396</td>
<td>889,016</td>
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<tr>
<td>Contributions (includes in-kind)</td>
<td>116,387</td>
<td>115,511</td>
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<tr>
<td>Earnings Distributions &amp; Net Unrealized Gain/Loss from Investments Held in Trust</td>
<td>313,059</td>
<td>122,482</td>
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<tr>
<td>Other</td>
<td>8,931</td>
<td>12,048</td>
</tr>
<tr>
<td><strong>TOTAL REVENUE</strong></td>
<td><strong>4,351,169</strong></td>
<td><strong>4,120,106</strong></td>
</tr>
</tbody>
</table>

|                |                |
|**EXPENSES**    |                |
| Personal Services | 3,260,439      | 3,161,297      |
| Consumable Supplies | 277,203        | 267,034        |
| Occupancy       | 199,495        | 205,266        |
| Local Transportation | 103,848        | 92,389         |
| Miscellaneous   | 133,362        | 131,442        |
| Bad Debt Expense | 75,544         | 55,207         |
| Interest        | 15,705         | 16,971         |
| Depreciation    | 172,242        | 180,852        |
| **TOTAL EXPENSES** | **4,237,838** | **4,110,458** |

|                |                |
|Change in Interest - YWCA Foundation | 306,275 | 145,752 |

|                |                |
|Increase/Decrease in Net Assets | 419,606 | 155,400 |

|Net Assets (Beginning of Year) | 6,285,223 | 6,129,823 |
|Net Assets (End of Year)      | 6,704,829 | 6,285,223 |
YWCA McLean County
1201 N. Hershey Road
Bloomington, IL 61704-3619

For more information email
info@ywcamclean.org or go to
www.ywcamclean.org

YWCA McLean County
is funded in part by the
United Way of McLean County