2011-2012 board of directors

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Kris Andrews
Kelly Bever
Vijeyta Bhatia
Marabeth Clapp
Angela Davenport
Deborah Halperin

Rev. Chereé Johnson
Virgina Jordan-Benson
Poshlyn Nicholson
Cathy Oloffson
Monica Rondone
Sally Rudolph

administration (current)

Jane Chamberlain  president/ceo (FY2011-2012)
Ruth Ann Fraker  interim president/ceo
Curt Oyer  vice president of finance
Kamakshi Chakravadhanula  director of human resources
Julie Navickas  director of marketing and public relations
Michelle Mullaney  director of building operations
Pat Poppe  director of fundraising and development
Carla Rudicil  director of program grants
Linda Moreno  executive specialist
For 104 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 2011-12 fiscal year, YWCA McLean County:

- Participated in a variety of mission-related events, including Peace Camp, Week Without Violence, Racial Justice Summit, Women’s Empowerment Party, Money Smart Week®, Take Back the Night, Girls Be U and Stepping Stone’s Speak Up, Speak Out event.

- Served 181 victims and their loved ones with safe and confidential assistance through **Stepping Stones**, our sexual assault program, answered 426 hotline calls and had 275 informational and referral contacts. Our Prevention Education and Professional Training programs reached over 18,000 contacts of all ages.

- Served more than 724 children in a variety of **Child Care** programs and assisted parents with financial support to cover child care costs. 68% percent of the children in full-time care and 21% in before-and after-school programs received financial assistance.

- Mentored 175 elementary school-age students one-on-one or in small groups through RSVP’s **Smart Sprouts** program.

- Provided 41,983 hours of service to 313 unduplicated clients through our **Home Care Services** program, helping individuals remain independent and safe in their own homes while maintaining their dignity.

- Provided 5,573 rides to 258 unduplicated clients through **Medivan**, our non-emergency transportation service, to and from appointments, hospital stays and nursing homes.

- Made 1,258 rides with 59 unduplicated riders through **Wheels-to-Work**, our transportation program which provides rides to and from work on Sundays when public transportation is inaccessible.

- Supported 96 non-profit agency partners through the work of 815 YWCA-RSVP volunteers. These dedicated seniors gave 100,566 hours of service. More than $1.5 million was saved by non-profit agencies, using RSVP volunteers.

- Held 360 free Medicare counseling sessions, conducted by RSVP Senior Health Insurance Program (SHIP) volunteers.

- Served 373 households through a monthly food bank distribution, partnered with Mid West Food Bank.

*making a difference*
special events

Women of Distinction

The 23nd Annual Women of Distinction awards banquet, held May 24, 2012 in Illinois State University’s Bone Student Center Brown Ballroom, honored ten amazing women. Six women were named Women of Distinction, while four others received WINGS financial awards to help further their education. State Farm® was the presenting sponsor.

An audience of more than 700 guests was inspired by keynote speaker Isabel Wilkerson, best known for her work with the Great Migration and as the author of *The Warmth of Other Suns*. The event raised $25,000, which will be used to support the diverse programs at YWCA.

YWCA thanks steering committee chair Brooke Weishaupt for her leadership.

Circle of Women

Nearly 500 women gathered on February 17, 2012 for the 9th 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 $42,000 was raised. A special thank you to Madonna Courtright and Judy Donohue for co-chairing this event.

Stepping Stones Golf Outing and Dinner

The 7th Annual Golf Outing and Dinner, benefitting YWCA’s Stepping Stones sexual assault program, was held at Crestwicke Country Club in Bloomington on June 18, 2012. The event raised $8,000. A live auction added to the festivities. Thank you to event co-chairs Dianne Williamson and Kathy Tosh for their continued support and passion.

2013 events

Friday, February 15, 2013  Circle of Women
Saturday, May 4, 2013  Generations of Women
Thursday, May 23, 2013  Women of Distinction
Throughout 2011-12, 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 through the Girls Be U program.

**Week Without Violence**
A luncheon was held October 21, 2011, at Second Presbyterian Church in Bloomington to honor area high school students for essays written about local and international peace issues. Katharyn Reed and Andrew Head were the featured speakers.

**Racial Justice Summit**
Hosted by COUNTRY Financial®, a summit entitled Understanding Microaggressions was held November 18, 2011, at the ISU Alumni Center in Normal. Dr. Hsiao-Wen Lo and Christopher Benson facilitated the powerful workshop, which was designed to lead discussions on how to better understand subtle racism and microaggressions in every day life.

**Kid’s Peace Camp**
In December 2011, YWCA hosted its 6th 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 Back the Night**
On April 19, 2012, YWCA participated in raising awareness about issues of violence against women and other individuals who are discriminated against. YWCA McLean County marched with survivors through downtown Bloomington to support the cause, followed by a candle-light vigil at the Bloomington Public Library.

**Speak Up, Speak Out**
On April 25, 2012, Stepping Stones held Speak Up, Speak Out: The Silence is Deafening, an evening of spoken word with featured performances. The event, held at Illinois State University in Normal, allowed participants to express themselves in various ways through the art of the spoken word.

**Money Smart Week®**
As part of Money Smart Week®, which was held April 21-28, 2012, YWCA hosted financial education classes and events to help consumers better manage their personal finances.

**Empowerment Party**
June 10, 2012 marked YWCA’s Women Empowerment Party which focused on how one can more fully manifest life’s richness and meaning through an Idian Proverb focusing on the physical, mental, emotional and spiritual states.

YWCA mission
YWCA McLean County is dedicated to eliminating racism, empowering women and promoting peace, justice, freedom and dignity for all people.

programs and events
invest in ywca mclean county

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 and is greatly appreciated.

How can you participate in planned giving endeavors? One way is to maximize your gift through life insurance. 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 on planned giving, contact Pat Poppe, Director of Fundraising & Development, at (309) 662-0461 ext. 224 or email at ppoppe@ywcamclean.org.

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

For information about our programs and services, visit www.ywcamclean.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

Cheryl Abernathy
Barb Adelman
Pam Alexander
Lyndetta Alsberry
Margarita Alvarez
Angela Ambers-Henderson
Robin Ambrose
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Wanita Thompson
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Dianne & Doug Williamson
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Suzanne Wilson
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Janet Wiser
Dorothy Witte
Deb Wollrab
Helen Wright
Valerie Wyatt
Angela Yandel
Olga Young
Denise Younge
Melinda Zehr
Mary Zeller
Sally Zuhn

Advocate BroMenn
Medical Center
AMF Circle Lanes
Banks Remodeling
Bloomington Public Library
Bloomington-Normal Jaycees
BOPI: Focused Results
Brad Barker Honda
BUSINESS BUILDERS
Carl’s Ice Cream
Carmody-Flynn
Williamsburg Funeral Home, LTD
CEFCU
Central Illinois Bank
Central Illinois Chapter - The Links, Inc.
Chestnut Health Systems
Children’s Discovery Museum
Chuck's Harley-Davidson, Inc.
Commerce Bancshares Foundation
Community Cancer Center
COUNTRY Financial®
Crestwicke Country Club
CV Media Production
David Davis Mansion Foundation
Destihl Restaurant & Brew Works
DBS Painting & Wallpapering
Drake Orthodontics
e’Ian Studios
Electrolux Home Care Products, Inc.
Evergreen Place
Evergreen Village

organizations

1st Farm Credit Services
A.B. Hatchery & Garden Center
Supportive Living, LLC
Faith in Action of
Bloomington-Normal
Family Video
FCA of Illinois Central
Chapter
First Financial Bank
First United Methodist
Church of Normal
GROWMARK, Inc.
Health Alliance Medical
Plans
Heartland Bank & Trust
Company
Heartland Community
College
Heritage Enterprises, Inc.
Illinois Farm Bureau
Illinois State University
Foundation
Illinois Wesleyan
University
Jewel Osco / Veteran’s
Parkway
Leo G. Stein & Co.
Lincoln College of Normal
Little Jewels Learning
Center
Lowery Asset Consulting, 
Jeff Kowalczyk
Luther Oaks
Mavidea
McLean County Museum
of History
Mid-Illini Credit Union
Miller Park Zoo
Molly Maid
Noodles & Co. / Veteran’s
Parkway
Normal Cornbelters
Baseball
O’Brien Mitsubishi
Old House Society
OSF St. Joseph Medical
Center
Prairie Aviation Museum
Prairie Oak Veterinary
Center
Ronda Glenn Law Offices
Schnucks of Bloomington
Seizert Capital Partners
Skate ‘N Place
Snyder Insurance
Sodexo
Specs Around Town
Optical Boutique
S&S Auto Body
State Farm® Agent Maggi
Pratt
State Farm® Companies
Foundation
State Farm® Cos.
Foundation Good
Neighbor Program
State Farm® Insurance
Companies
Sulaski & Webb CPAs
Tarvin’s Culligan
The DoubleTree By
Hilton™
The Synder Companies
Times Past Inn
Timothy Kent Gallery
Towanda District Library
Two Dollar Ransom
US Cellular Coliseum
Van Gundy Insurance
Walmart / Market St.
Walt Disney World Co.
Wesley United Methodist
Church
Westminster Village
Women for Women
YWCA McLean County
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>2012 (audited)</th>
<th>2011 (audited)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ASSETS</strong></td>
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<td></td>
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<tr>
<td><strong>Current Assets</strong></td>
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<tr>
<td>Cash and Cash Equivalents</td>
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<td>Accounts Receivable</td>
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<td>Prepaid Expenses</td>
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<td>48,446</td>
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<td><strong>Total Current Assets</strong></td>
<td><strong>957,248</strong></td>
<td><strong>1,121,250</strong></td>
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<td><strong>Property and Equipment</strong></td>
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<tr>
<td>Land and Improvements</td>
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<td>307,649</td>
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<tr>
<td>Building</td>
<td>3,835,784</td>
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<td>Equipment</td>
<td>1,045,116</td>
<td>968,948</td>
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<tr>
<td>Less Accumulated Depreciation</td>
<td>(2,789,058)</td>
<td>(2,612,212)</td>
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<td><strong>Net Property &amp; Equipment</strong></td>
<td><strong>2,399,491</strong></td>
<td><strong>2,494,694</strong></td>
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<td><strong>Endowment Funds</strong></td>
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<td>Investments</td>
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<td><strong>Interest in Related Entity</strong></td>
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<tr>
<td>YWCA Foundation</td>
<td>1,937,867</td>
<td>1,970,291</td>
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<td><strong>TOTAL ASSETS</strong></td>
<td><strong>7,120,896</strong></td>
<td><strong>7,399,453</strong></td>
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<tr>
<td><strong>LIABILITIES AND NET ASSETS</strong></td>
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<tr>
<td><strong>Current Liabilities</strong></td>
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<td>Accounts Payable</td>
<td>115,033</td>
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<td>Deferred Income</td>
<td>17,124</td>
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<td>Current Maturities of Long-Term Debt</td>
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<td>Accrued Expenses</td>
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<td>182,514</td>
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<td><strong>Total Current Liabilities</strong></td>
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<td><strong>Long-Term Debt</strong></td>
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<tr>
<td>Long-Term Debt (net of current maturities)</td>
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<td><strong>Total Liabilities</strong></td>
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<td><strong>Net Assets</strong></td>
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<td><strong>6,704,829</strong></td>
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<td><strong>TOTAL LIABILITIES &amp; NET ASSETS</strong></td>
<td><strong>7,120,896</strong></td>
<td><strong>7,399,453</strong></td>
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</tbody>
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### Statement of Activities

#### 2012 (audited) 2011 (audited)

<table>
<thead>
<tr>
<th></th>
<th>2012</th>
<th>2011</th>
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<tbody>
<tr>
<td><strong>REVENUE</strong></td>
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<td>Fees for Service</td>
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<td>Grants</td>
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<td>Contributions (includes in-kind)</td>
<td>122,525</td>
<td>116,387</td>
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<td>Earnings Distributions &amp; Net Unrealized Gain/Loss from Investments Held in Trust</td>
<td>96,176</td>
<td>313,059</td>
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<td>Other</td>
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<td>8,931</td>
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<td><strong>TOTAL REVENUE</strong></td>
<td>3,686,106</td>
<td>4,351,169</td>
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<table>
<thead>
<tr>
<th></th>
<th>2012</th>
<th>2011</th>
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<tbody>
<tr>
<td><strong>EXPENSES</strong></td>
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<tr>
<td>Personal Services</td>
<td>2,924,339</td>
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<td>Consumable Supplies</td>
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<td>Occupancy</td>
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<td>Local Transportation</td>
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<td>Miscellaneous</td>
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<td>Bad Debt Expense</td>
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<td>Interest</td>
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<td>Depreciation</td>
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<td><strong>TOTAL EXPENSES</strong></td>
<td>3,760,655</td>
<td>4,237,838</td>
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</tbody>
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Change in Interest - YWCA Foundation  
(32,434) 306,275

Increase/Decrease in Net Assets  
(106,973) 419,606

**NET ASSETS (BEGINNING OF YEAR)**  
6,704,829 6,285,223

**NET ASSETS (END OF YEAR)**  
6,597,856 6,704,829
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