

# #StrongerUNITED



United Way of the

United  
Way



Brown County Area



## United Way of the Brown County Area, Inc 2020-2021 Annual Report

301 20th Street South, Suite 7 - PO Box 476 - New Ulm, MN 56073

507-354-6512 or [director@unitedwaybrowncountyarea.org](mailto:director@unitedwaybrowncountyarea.org)

[www.UnitedwayBrownCountyArea.org](http://www.UnitedwayBrownCountyArea.org)



# 2020-2021 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.



Brittney Schmiesing  
Board Chair  
Chuck Spaeth Ford



Nick Hage  
Vice Chair  
Citizens Insurance Agency



Jen Maurer  
Past Chair  
New Ulm Medical Center



Susannah Setterholm  
Treasurer  
Bank Midwest



Lisa Schweiss  
Campaign Chair  
3M



Paulina Poplawska  
Community Investments  
New Ulm Public Library



Bill Aufderheide  
M.R. Paving & Excavating



Ana Beltran-Turbes  
Community Volunteer  
Sleepy Eye



Jeff Bertrang  
ISD 88 New Ulm



Chris Bowler  
Gislason & Hunter, LLC



Cheryl Diede  
Community Volunteer



Barb Dietz  
Brown County Family Services



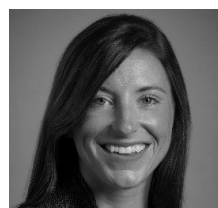
Liz Malloy  
New Ulm Park &  
Recreation



Cheryl Neidt  
Community Volunteer  
Springfield



Linda Neigebauer  
Community Volunteer  
New Ulm



Amber Portner  
Christensen Farms



Sandy Scheibel  
KNUJ Radio



Anna Vangness  
SouthPoint Financial



Melissa Visser  
Citizens Bank



Glenn Zerbe  
Nuvera

\* Not Pictured: Kelly Walden, AMPI Butter Plant

## United Way Staff



Lori Pickell-Stangel  
Executive Director



Sarah Lee  
Finance & Administration

# A Message from our Board Chair

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

Our Mission statement at the United Way is- to be a collaborative community resource dedicated to identifying, uniting, and responding to the health, educational, and financial sustainability of every person in Brown County. Our 2020-21 Campaign year was able to do just that!

This year was one of the most difficult years we have had as an organization, yet we were #StrongerUnited and made it through the pandemic together! We were able to help so many people in Brown County all thanks to you.

We were able to raise almost \$261,000 through our campaign to help our 30 partner agencies through the pandemic. In addition to helping those partner agencies we were also able to provide 6,571 meals to students for Project Lunchbox, 204 youth activities scholarships awarded totaling \$25,500, 95 volunteers helped with 52 projects for Day of Caring, 553 taxes were able to be completed at the tax preparation program and 13,200 books were mailed to children through Imagination Library.

We are so incredibly grateful for the support that we have from our community. I am confident that as a whole we are going to come back even stronger to make the United Way 2021-22 Campaign year a great one.

It was an honor to serve on The Board as Chairperson. Thank you to our dedicated staff, board and to the many individuals who have supported our organization through their generosity.

Sincerely,



Brittney Schmiesing  
2020 United Way Board Chair

## Our Mission & Vision



**Mission:** To be a collaborative community resource dedicated to identifying, uniting, and responding to the health, educational, and financial sustainability of every person in Brown County

**Vision:** Connecting people to resources

### Core Values:

**Accountability-**To be responsible, honest, and transparent in the communities we serve

**Leadership-** To step forward to unite, inform, and provide opportunities for community service

**Inclusivity-** To intentionally seek out and welcome all, embracing differences and meeting Individual needs

# Who We Serve

The United Way of the Brown County Area provides program services and connects people to resources in New Ulm, Hanska, Searles, Evan, Sleepy Eye, Springfield, Comfrey, Essig, Levenworth, and Cobden.

We believe that by elevating and aiding the most in need in our service area, we can make every person's life better in Brown County.



## Our Strategic Plan Focus Areas:

- **Health-** Promoting healthy physical and mental well-being and creating access to activities and tools that encourage healthy lifestyles.
- **Education-** Helping Brown County residents of every age reach their full potential and grow,
- **Financial Sustainability-** Promoting individual and family income sustainability and human basic needs.

The United Way of the Brown County Area works to connect Brown County residents to emergency resources, access to educational opportunities, stable employment, and healthy physical and mental well-being. We accomplish these goals through the United Way in-house programs, our nonprofit Leadership Group, and through collaboration with county wide partner organizations. For more information on these partners and programs:

## United Way In-House Programs:

## Partner Grantee Organizations:

## Brown County Non-profit Leadership Group:

## Welcoming Communities Project:

# Our Community Role

The United Way of the Brown County Area strives to move beyond just being a funding source for other local non-profits in our service area. Work with community partners on a regular basis to set a list of priorities in the categories of Health, Education, and Financial Sustainability.

Our goal is to be an indispensable community partner that helps to **Research** the unique issues currently facing Brown County, seek out **Collaborations** with other local businesses and organizations that are currently or who want to help us address those issues, organize and encourage **Volunteerism** needed to do the work, and make financial and educational **Investments** through grant funds and programs to the organizations and groups tackling those identified issues.

Thank you to all our collaborators, volunteers, partner's and investors that help the United Way make Brown County a better place to work and live!





# United Way Community Programs

The United Way of the Brown County Area has eight in-house programs that serve local families and individuals to ensure that the needs of Brown County are being met.

## Youth Activity Scholarship Program:

In 2020-2021 the United Way Youth Activities Scholarship Program gave out 204 scholarships totaling over \$25,000. These scholarships have gone to young people throughout Brown County, ages 3 to 18, whose family income is insufficient to afford activity and/or equipment fees. Scholarships are available for up to \$200 per year per youth and provide 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.



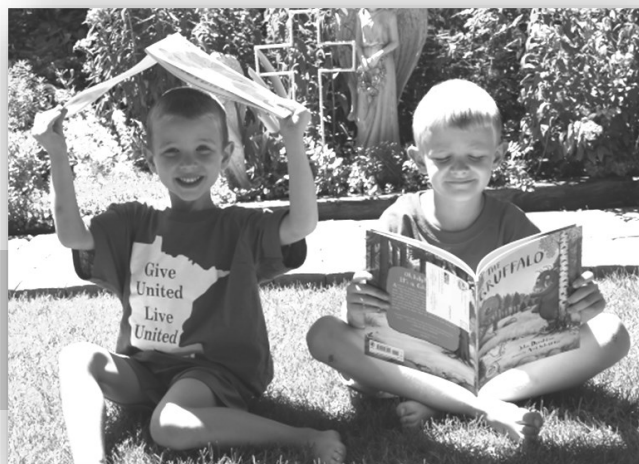
**204 Scholarships were awarded to Brown County Youth to participate in a life enriching activity.**

## Imagination Library:

The United Way of the Brown County Area continued their Imagination Library program's vision to foster a love of reading among preschool children and their families, by providing them with the gift of a book each month. By mailing high quality, age-appropriate books directly to their homes, children get excited about books and begin to feel the magic that books can create. The Dolly Parton Foundation ensures that every child, 0-5 years old, regardless of family's income, can participate. This year the United Way has provided 1,100 books mailed out to Brown County children each month.

As we face continued challenges to meet the demands of a high-tech world, we need to do whatever we can to make sure that our youngest citizens are prepared to succeed.

**1,100 free books mailed out each month to kids age 0-5 years old.**



# United Way Community Programs *continued...*

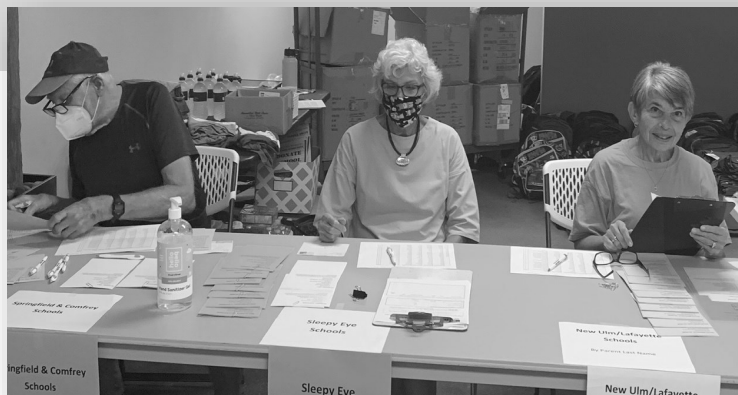
The United Way of the Brown County Area has eight in-house programs that serve local families and individuals to ensure that the needs of Brown County are being met.

## Stuff the Backpacks-School Supply Drive - Celebrating our 20th Anniversary!

In 2021, over 350 backpacks filled with each child's school supply list was given to children in need all over Brown County. These backpacks were made available to ensure that every child is able to get off to a good start this school year. The United Way partnered with Bank Midwest for the third year as our Program Partner. Not only do their employees donate, they also volunteer, with Bank Midwest purchasing the remaining school supplies needed to complete every child's shopping list. More than 40 businesses, organizations, and individual donors gave cash donation and or school supplies to make our program a success. This is a county-wide program and we could not do it without the generosity of the citizens of every community in Brown County.



United Way provided over 350 backpacks filled with all the school supplies needed to go back to school in 2021 with the tools to learn.



## Project Lunchbox-Weekend food program for kids

Project Lunchbox is a weekend food program for kids in PreK-8th grade in the New Ulm School District. This is our third year providing this much needed program in the New Ulm School District, and thanks to Christensen Farms our Program Partner, we will be doing it again this school year! Christensen Farm employee's volunteer each year to pack meals and donate to help the United Way purchase food each month for the meal packages through Second Harvest Heartland. These food packages include up to two meals, two snacks, and two beverages and are delivered each week to all the schools that have signed up for the program. Hunger can have a huge impact on young children, causing anxiety, poor behavior, and impairment to learning. United Way of the Brown County Area and Christensen Farms are committed to ensuring that no child goes hungry over the weekend in Brown County!



Over 6,000 meal packages delivered to kids with food insecurity in Brown County.



# United Way Community Programs *continued...*

The United Way of the Brown County Area has eight in-house programs that serve local families and individuals to ensure that the needs of Brown County are being met.

## Day of Caring

Our normal 2020 Fall Day of Caring was cancelled due to a snow storm. Due to this, the United Way of the Brown County Area hosted a Spring Day of Caring on Saturday, May 1st, 2021. The Day of Caring is an annual event to make a positive difference through volunteering. 95 volunteers on 20 teams spent their Saturday helping others in our county. 52 projects were completed in New Ulm, Hanska, and Springfield. This program is at the bedrock of what we do, connecting our greatest resource, our people, to those who need a helping hand. Our Fall Day of Caring will be scheduled as usual in October of 2021, so if you would like to sign up a volunteer team or know someone who could use a helping hand, contact the United Way.

95 volunteers completed 52 projects for those needing help in and outside their homes in Brown County!



**Thanks GSM for being our Day of Caring Program Partner!**

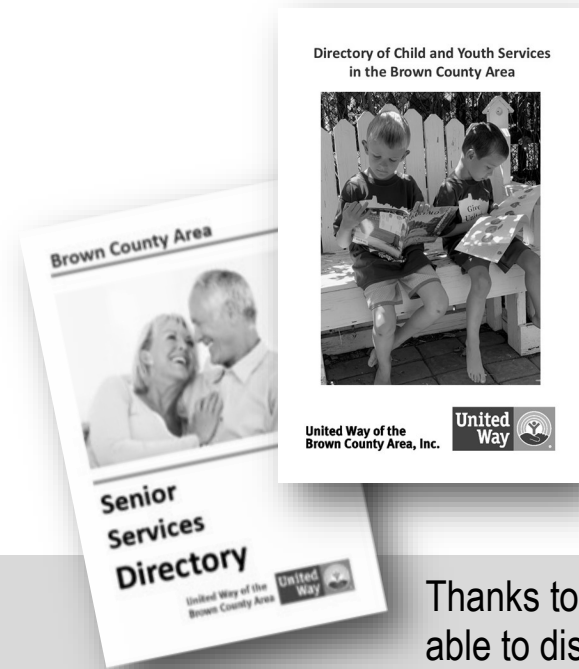


## Free Tax Preparation Program

There are many barriers residents encounter in getting their taxes done each year. Time, access, understanding of the tax system, or just a lack of funds to pay someone to do their taxes. Whatever the barrier, United Way of the Brown County Area's FREE Tax Preparation Program is here to help. Each year community members volunteer to become IRS Certified Tax Prepares and/or Client Facilitators through VITA to help local area citizens. This puts thousands of refund tax dollars back into our communities and into the hands of those who need it the most.



553 Brown County residents had their taxes prepared for FREE.



## United Way Youth & Senior Service Resource Directories

It is the United Way's mission to connect our community members to the resources they need when they need them. One way we do this each year is through our Youth and Senior Service Resource Directories. These paper booklets are updated each year to provide a one stop shop to Brown County's organizations, businesses, and community programs and groups offering services for youths and seniors. If you would like a copy/copies of our directories, please contact the United Way.

Thanks to Oak Hills, our Program Partner, the United Way was able to distribute over 1,000 FREE Directories last year!

## Living United KNUJ Radio and NUCAT Cable Access Show



Living United is a Cable Access and Radio show hosted by the United Way of the Brown County Area and sponsored by Alliance Bank. The Living United Series is a tool to connect people to resources in the Brown County Area and offer a platform for our local nonprofits to share current events, programs, and needs to the public. Living United airs on NUCAT Thursdays at 8PM and Saturdays at 4:30PM, and on KNUJ the 3rd Wednesday of every month at 1:15 PM. Tune in and help us Live UNITED!

23 community business & nonprofit guests featured last year.

Thank you for being our Program Partner!



# Campaign Recognition-Thanks to everyone's generosity!

More than 60 businesses partner with United Way every year. These businesses serve as a role model for corporate social responsibility, which in turn creates a culture of caring among their employees. Additionally, they are leading the way by empowering and encouraging their employees to get involved, volunteer and give back to the community we all call home - and it's having a positive impact on the lives of men, women and children in Brown County.

## 2019 Campaign Award Winners recognized at the 2020 Campaign Kick-Off Event



Nuvera  
Star Performer



3M  
Making A Difference



Bob Webb Insurance Agency  
Together We Can



Andrea Lynn  
Spirit Award

## 2020 Campaign Advertising Partners

Alliance Bank, Bank Midwest, Citizens Bank of MN, GSM, Sleepy Eye Coffee Company, Hy-Vee, Lola - An American Bistro, Print Wear Graphics, The Loft Nutrition, The Tunnel Car Wash, Christensen Farms

### \$10,000-\$24,00

Cash Wise Foods  
Minnesota Valley Testing Labs

### \$5,000-\$9,999

3M  
Chuck Spaeth Ford, NU & SE  
Citizens Bank  
ISD 88 (New Ulm Schools)  
M.R. Paving & Excavating  
Nuvera  
Physicians Group

### \$2,500-\$4,999

City of New Ulm  
Design Home Center  
EON, Inc.  
F & M Bank, Springfield  
Gislason & Hunter  
Inspired  
Windings

### \$1,000-\$2,499

Alliance Bank  
AMPI  
Blethen Berens  
Bob Webb Insurance Agency  
Brown County Employees  
Brown County REA  
City of Springfield  
CliftonLarsonAllen  
Drs. Akre & Clark  
KNUJ Radio  
NU Journal  
NU Public Utilities  
Roth, Herzog & Associates  
United Prairie Bank

### \$500-\$999

AMPI Butter Plant  
Bank Midwest  
Century 21 Realty  
City of Sleepy Eye  
ISD # 84 (Sleepy Eye Schools)  
NU Medical Center  
New Ulm Regional Veterinary Center  
River Bend Education District  
Royal Tire  
Schwartz Farms  
South Point Financial Credit Union

### \$250-\$499

Frandsen Bank & Trust  
NU Chamber of Commerce  
Wells Fargo

**Bold** = Includes Corporate Gift



# Business Blitz-Campaign

The eleventh annual Business Blitz was held on Thursday, October 15th, 2020. Over 20 volunteers reached out to more than 450 businesses in New Ulm, Sleepy Eye & Springfield from 8:30-Noon! 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

Ahrens Heating & Air Conditioning, Inc  
Altmann Repair, LLC  
Antiques Plus  
Auto Value

## **Broadway Chiropractic Wellness Center**

Broadway Hairstylists  
Casey's General Store  
Classic Trends  
Concordia Lanes  
Dan Hirth Insurance & Investments  
Dave's Vinyl Top Service  
David Hirth Insurance  
Dennis Spiral Tax Service  
Domeier's German Store  
Double Dimension Family Hair Care  
Edward Jones, Chris Jensen  
Farasyn Construction  
Fischer Law  
Fodness Heating, Air Conditioning  
& Seamless Gutters Inc.

## **Forst Transfer, Inc.**

Furth-Meile Insurance, Inc.  
G&K Engines  
G&S Manufacturing  
**Heine Law PA**  
Hoffman Construction  
Investment & Insurance Services of New Ulm  
Jamie L. Rieser Counseling & Consulting

## **Ken Griebel Massage, LLC**

Kraus Tree Service

## **Liquor Mart**

Lori J. Mickelson Agency  
Mike's Collision & Repair Center  
Minnesota Valley Funeral Home  
NAPA Auto & Truck Parts of New Ulm

## **Nancy's Hands On Therapeutic Massage**

New Ulm Body Shop, Inc.  
New Ulm Bus Lines, Inc.  
New Ulm Feed and Supply  
New Ulm Glass Co Inc  
New Ulm Quick Mart

## **New Ulm Real Estate**

New Ulm Turner Hall Rathskeller  
Nicklasson Athletic Company, Inc.

## **Nierengarten & Hippert, LTD**

Nilson Heating & Air Conditioning  
Northwestern Mutual Financial Network

## New Ulm

ORIGO  
Patterson's Diamon Centers  
Plaza Garibaldi Mexican Restaurant  
Preferred Insurance  
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  
Sozial Restaurant & Bar  
Spinning Spools Quilt Shop/Earthen Art  
Stadick Body Shop  
Tech Unlimited, LLC  
Ulmer Café  
Windschitl Insurance Services LLC  
Woodview Dental Clinic

## Sleepy Eye

Culligan Soft Water Service  
**Edward Jones**  
\*Erickson Construction  
First Security Agency  
**Mark Thomas Co.**  
Miller Sellner  
Novotny Real Estate  
Pat Lowther Attorney  
Stark Farmers Mutual Insurance

## Springfield

Absolute Style Salon  
Clements Lumber  
Deluxe Print & Promotions  
F & M Insurance Agency  
Fritz's Place  
Glen's Auto Supply  
Graff Insurance  
Jeff's Body Shop  
Miesen's Color Center  
Muske, Muske & Suhrhoff LTD  
O'leary & Moritz Chartered  
Petersen Car Wash, Inc  
Prairie Plans  
Red Rock Bank  
Reiner Real Estate LLC

Riverside Animal Clinic  
Runnings Farm & Fleet  
Salon Concepts  
Salonek Concrete & Construction Inc.  
SouthPoint Financial Credit Union  
Springfield Advance Press  
Springfield Alternator Shop  
Springfield Floral  
**Springfield Rotary Club**  
Springfield Welding & Trailer Repair  
State Farm Insurance - Kelsey Fossing Agency  
**Teske Manufacturing Inc.**  
Tommy's Central Steak House

## Comfrey

Brickstone Manor  
Kevin's Body Shop  
Lifetime Insurance  
Mike's Discount Foods  
T&C Service Center  
Triumph State Bank

*\*First Year Blitz Givers*  
**Bold = Gave over \$250**

2020 Business Blitz Winner  
KNUJ Radio Ad Package  
Patterson's Diamond Centers



# United Way Leadership Givers

Almost one third of the dollars raised in last year's 2020 campaign came from the United Way Leadership Circle. We truly appreciate their commitment to improving the lives in Brown County.

## \$10,000+

**Roger & Carol Ryberg**  
**Sleepy Eye Area Anonymous Donor**

## \$2,500 to \$4,999

**John & Sharon Illikman**  
**Mark & Gaile Furth**  
Glen Hurley  
**Gary & Joleen Koch**  
**Philip Meidl & Ruth Ann Webster**  
**Jim & Jane Walsh**  
**Paul & Sharon Pieschel**

## \$1,000 to \$2,499

**Stephen & Debbie Akre**  
**Ruth Anderson**  
**Tom & Kathleen Berg**  
**Andy & Anne Biebl**  
**Vincent & Patty Bourgault**  
**Craig Braulick**  
**Lisa Drill**  
**Dan & Peg Drugan**  
Thomas & Laurie Fox  
**Gail Gilman**  
Andrew Hammerschmidt  
**Duane & Karla Hansel**  
**Tom & Shirley Henderson**  
**John & Patricia Heymann**  
**John H. Heymann**  
**Gary & Marion Klimmek**  
**Jim Bodine & Joan Krikava**  
Darlane Krohn  
**Dean & Shirley Laraway**  
Matt Lieser  
**Nina Lovell**  
**Ruth McCrea Simpson**  
Denis Miling  
**Tim & Lora Rahe**  
**Robert & Gayle Ranweiler**

**Scott & Gigi Rysdahl**  
Annette Schmit-Cline  
**Joe & Michelle Sellner**  
**Bob and Colleen Skillings**  
**Bill & Jane Steinke**  
Bob & Jesilda Webb  
Paul Wojahn  
Damian Wilmot

## \$500 to \$999

Melissa Alam  
Bill & Valerie Aufderheide  
**Terrance & Mary Ann Baumgart**  
Anthony Berdan  
Nate Beran  
Jeff & Wendy Bertrang  
**Bob & Patti Bode**  
**Barb & Charlie Bornhoft**  
Bryan & Christine Brock  
Steve Bowen  
John Brownfield  
**Darrin & Carisa Buegler**  
**Donn & Barb DeVelder**  
**Robert & Mary Ellen Domeier**  
**Mike & Deborah Dove**  
**John & Barb Dietz**  
**Florian & Rosemary Dittrich**  
Bradford Ellis  
**Russell Elston**  
**Peter & Annette Engeldinger**  
Lyle Erickson  
Dennis Geisenhof  
**Nancy & Dan Gislason**  
Polly Glaser  
Nancy Grausam  
**Steve & Jeannine Grosam**  
Robert & Brenda Gruenhagen  
**Neil & Karen Gulden**  
**Nick Hage**

**Robert Docherty & Linda Heine**  
**Pat Herzog**  
**Charles & Roberta Hintz**  
**Kurt & Anne-Lise Johnson**  
Kara Jorve  
Joel & JoAnn Kamerud  
Drs. Jagan Jakkula & Tulasi Kanukuntla  
Lori Kley  
Mary Laraway  
Mike & Karole Lieb  
**Ingrid & Lowell Liedman**  
Russell Louisiana  
**Darnelle Mammen**  
**Patty & Jeffrey Matthews**  
**Jason & Melanie Mohror**  
**Linda & Peter Neigebauer**  
Jessica Olson  
**Chris & Jim Olson**  
**Karl & Gwen Papierniak**  
Ben & Vicki Pieser  
**Harold & Maxine Remme**  
Robert Ries  
**Dean & Joanne Risius**  
Chris Robb  
**Thomas Ryan**  
Rebecca & David Schaetzke  
**Steve & Becky Schneider**  
Mat & Brittney Schmiesing  
**Richard & Sharon Seeboth**  
Michael & Audra Shaneman  
**Butch & Lauri Stark**  
Mark & Sue Ullery  
Curt & Joann Windschitl  
Patrick Valorn

**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 Investment Grants

Each year the United Way awards grant 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 2020 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.*

## Basic Needs: \$39,500



American Red Cross-Brown/Nicollet Chapter	\$10,000
CADA-Committee Against Domestic Abuse, Inc.	\$ 3,000
Lutheran Social Services – Senior Nutrition	\$ 8,000
New Ulm Area Emergency Food Shelf	\$ 2,000
New Ulm Clothing Depot	\$ 1,500
NUMAS Haus	\$10,000
Salvation Army	\$ 5,000

## Education: \$47,900



Eagles Preschool Program	\$10,000
Early Childhood & Family Education New Ulm	\$ 8,500
Girl Scouts of MN & WI River Valley	\$ 5,000
Healthy Communities/Health Youth	\$ 6,400
Pro Kinship for Kids	\$15,000
Sleepy Eye Early Childhood & Family Education	\$ 3,000

### Total Grant Funding: \$150,000

## Financial Stability: \$16,500



Brown County Habitat for Humanity	\$ 1,000
Life-Work Planning Center	\$11,500
Lutheran Social Services – Financial Counseling	\$ 4,000

## Health: \$46,100



Adaptive Recreation Services	\$11,000
Brown County Public Health-Universal Contact	\$ 3,000
MRCI	\$ 4,000
SMILES	\$ 2,000
Compassionate Friends	\$ 1,200
Open Door Health Clinic	\$ 2,000
Lutheran Social Services - Respite Care	\$ 1,200
Boy Scouts Twin Valley Council	\$ 9,200
Community & Seniors Together – CAST	\$12,500

## 2020 Internal Programs: \$73,235



United Way Backpack Program	\$ 3,823
United Way Youth Activities Scholarships	\$21,255
Imagination Library	\$26,880
Project Lunchbox	\$20,800
Tax Program	\$ 477

### 2020 Other Distributions

Venture Grant Allocations:	\$ 0
Other Donor Designated Beneficiaries	\$ 181

## COVID-19 Emergency Funds:

COVID-19 NonProfit Emergency Assistance Grants	\$27,161
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### Total Fund Distribution: \$250,577



# 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](http://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.

<b>ASSETS</b>	<u>July 31, 2020</u>	<u>July 31, 2019</u>
<b><i>Current Assets</i></b>		
Cash	\$ 131,081	\$ 110,141
Short-term investments	\$ 227,975	\$ 217,190
Unconditional promises to give:		
Annual Campaign, Less Allowances of \$15,000 and \$12,000, respectively	\$ 46,414	\$ 48,180
Prepaid Expenses	<u>\$ 4,578</u>	<u>\$ 4,624</u>
	\$ 410,048	\$ 380,135
<b><i>Property and Equipment</i></b>		
Office Equipment	\$ 13,447	\$ 13,447
Less: Accumulated Depreciation	<u>\$ (13,027)</u>	<u>\$ (12,730)</u>
	\$ 420	\$ 717
<b>TOTAL ASSETS</b>	<b>\$ 410,468</b>	<b>\$ 380,852</b>
<b>LIABILITIES</b>		
<b><i>Current Liabilities</i></b>		
Accounts & Designations Payable	\$ 12,737	\$ 27,876
Agency Allocations Payable	\$ 150,000	\$ 79,464
COVID-19 Grant Funds Payable	\$ 13,911	\$ -
SBA PPP Loan Payable	<u>\$ 150,000</u>	<u>\$ -</u>
	<b>\$ 192,148</b>	<b>\$ 107,340</b>
<b>NET ASSETS</b>		
Undesignated	\$ 218,320	\$ 273,512
Designated	<u>\$ -</u>	<u>\$ -</u>
	<b>\$ 410,468</b>	<b>\$ 273,512</b>
<b>TOTAL LIABILITIES AND NET ASSETS</b>	<b>\$ 376,276</b>	<b>\$ 380,852</b>

The accounting firm of Roth, Herzog & Associates Chartered conducted an independent review of the United Way of the Brown County Area's financial records as of July 31, 2020. This review was presented and approved by the United Way of the Brown County's Board of Directors in June of 2020. A copy of the most recent review is available upon request.

**United Way of the  
Brown County Area**



United Way of the Brown County Area, Inc. - 301 20th Street South, PO Box 476 - New Ulm, MN 56073  
Ph: 507-354-6512 - Fax: 507-354-9712 - [www.unitedwaybrowncountyarea.org](http://www.unitedwaybrowncountyarea.org)