

**UNITED WAY OF MOWER COUNTY, INC.**

FINANCIAL STATEMENTS  
AND INDEPENDENT AUDITOR'S REPORT

For the Year Ended March 31, 2011

# UNITED WAY OF MOWER COUNTY, INC.

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**UNITED WAY OF MOWER COUNTY, INC.**

March 31, 2011

**BOARD OF DIRECTORS**

Diane Baker	President
Claude Pulliam	Vice-President
Cathy Hirst	Treasurer
Paul Kuehneman	Secretary
Chad Sayles	Community Investment Chair
Ann Hokanson	Board Member
Kelly Lady	Board Member
Jeff Linkous	Board Member
Katie Baskin	Board Member
Kristi Stasi	Board Member
Katy Bordwell	Board Member
Trish Wiechmann	Board Member
Scott Aakre	Board Member
David Agerter	Board Member
Didacus Guzman	Board Member

**STAFF**

Mandi Lighthizer-Schmidt	Executive Director
Melissa Riles	Administrative Assistant
Chris Grev	Marketing Specialist

**HILL, LARSON, WALTH & BENDA, P.A.**  
**Certified Public Accountants**

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Erwin J. Hill, C.P.A.  
Heather L. Benda, C.P.A.  
Lance E. Skov, C.P.A.  
Andrew M. Bernau, C.P.A.

**INDEPENDENT AUDITOR'S REPORT**

The Board of Directors  
United Way of Mower County, Inc.  
Austin, Minnesota 55912

We have audited the accompanying statement of financial position of the United Way of Mower County, Inc. (a nonprofit organization), as of March 31, 2011, and the related statements of activities, functional expenses, and cash flows for the year then ended. These financial statements are the responsibility of the United Way of Mower County, Inc.'s management. Our responsibility is to express an opinion on these financial statements based on our audit. The prior year summarized comparative information has been derived from the United Way of Mower County, Inc.'s March 31, 2010 financial statements and, in our report dated July 15, 2010, we expressed an unqualified opinion on those financial statements.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the United Way of Mower County, Inc., as of March 31, 2011, and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The Schedules of Allocations to Agencies, Custodial Account Allocations and Allocations to Non-Mower County United Way Agencies on pages 13, 14 and 15 are presented for purposes of additional analysis and are not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

*Hill, Larson, Walth & Benda, P.A.*  
Hill, Larson, Walth & Benda, P.A.

July 6, 2011

## **Section I**

### **Basic Financial Statements**

**UNITED WAY OF MOWER COUNTY, INC.**

**STATEMENT OF FINANCIAL POSITION**

March 31, 2011

(With Comparative Amounts for March 31, 2010)

	<u>2011</u>	<u>2010</u>
<b>Assets</b>		
Current Assets		
Cash	\$ 627,106	\$ 602,062
Investment	995	-
Promises to give, net of allowance for uncollectible of \$46,000 at March 31, 2011	<u>822,415</u>	<u>757,401</u>
Total Current Assets	1,450,516	1,359,463
Furniture and Equipment		
Furniture and equipment	18,454	15,671
Allowance for depreciation	<u>(14,022)</u>	<u>(13,914)</u>
Net Furniture and Equipment	<u>4,432</u>	<u>1,757</u>
Total Assets	<u>\$ 1,454,948</u>	<u>\$ 1,361,220</u>
<b>Liabilities and Net Assets</b>		
Current Liabilities		
Accounts payable	\$ -	\$ 2,998
Employee benefits payable	3,173	-
Allocations payable - United Way Agencies	609,200	545,816
Allocations payable - Non-Agency	<u>1,937</u>	<u>-</u>
Total Current Liabilities	614,310	548,814
Net Assets		
Unrestricted	465,365	478,986
Temporarily restricted	<u>375,273</u>	<u>333,420</u>
Total Net Assets	<u>840,638</u>	<u>812,406</u>
Total Liabilities and Net Assets	<u>\$ 1,454,948</u>	<u>\$ 1,361,220</u>

*The accompanying notes are an integral part of these financial statements.*

**UNITED WAY OF MOWER COUNTY, INC.**

STATEMENT OF ACTIVITIES

For the Year Ended March 31, 2011

(With Comparative Totals for the year ended March 31, 2010)

	Unrestricted	Temporarily Restricted	Totals	
			2011	2010
<b>Public Support, Revenue and Reclassifications</b>				
Public Support				
Contributions - United Way Campaign	\$ 737,794	\$ 230,000	\$ 967,794	\$ 955,891
Success by Six contributions	-	100,300	100,300	71,445
Community Assessment	-	-	-	9,000
Born Learning Trail	-	-	-	3,871
Get Fit - Contributions and fees	-	26,599	26,599	5,350
SHIP Income	-	40	40	70
Disaster Fund	-	-	-	37
Day of Caring	-	150	150	1,055
Coat Drive - Contributions	3,101	-	3,101	3,622
Memorials	696	-	696	10
Hormel Foundation - Director's fees	9,929	-	9,929	8,800
Total Public Support	<u>751,520</u>	<u>357,089</u>	<u>1,108,609</u>	<u>1,059,151</u>
Revenue and Reclassifications				
Investment income	6,784	-	6,784	12,423
Unrealized Gain (Loss) on investment	(5)	-	(5)	11,995
Cookbook Sales	773	-	773	10
Other revenue	118	-	118	-
Net assets released from restrictions:				
Satisfaction of time	220,000	(220,000)	-	-
Satisfaction of program	95,236	(95,236)	-	-
Total Revenue and Reclassifications	<u>322,906</u>	<u>(315,236)</u>	<u>7,670</u>	<u>24,428</u>
Total Public Support, Revenue and Reclassifications	1,074,426	41,853	1,116,279	1,083,579
<b>Expenses</b>				
Program Services	976,010	-	976,010	908,054
Supporting Services				
Management and general	66,936	-	66,936	67,982
Fundraising	44,668	-	44,668	41,427
Total Supporting Services	<u>111,604</u>	<u>-</u>	<u>111,604</u>	<u>109,409</u>
Total Expenses	<u>1,087,614</u>	<u>-</u>	<u>1,087,614</u>	<u>1,017,463</u>
Operating Change in Net Assets	(13,188)	41,853	28,665	66,116
<b>Other Changes in Net Assets</b>				
Loss on Disposal of Equipment	(433)	-	(433)	-
Net Assets, Beginning of Year	<u>478,986</u>	<u>333,420</u>	<u>812,406</u>	<u>746,290</u>
Net Assets, End of Year	<u>\$ 465,365</u>	<u>\$ 375,273</u>	<u>\$ 840,638</u>	<u>\$ 812,406</u>

*The accompanying notes are an integral part of these financial statements.*

**UNITED WAY OF MOWER COUNTY, INC.**

**STATEMENT OF FUNCTIONAL EXPENSES**

For the Year Ended March 31, 2011

(With Comparative Totals for the year ended March 31, 2010)

	SUPPORT SERVICES					
	Program Services	Management and		Total Supporting Services	Totals	
		General	Fundraising		2011	2010
Salaries	\$ 53,100	\$ 40,846	\$ 8,169	\$ 49,015	\$ 102,115	\$ 102,124
Payroll taxes	3,943	3,033	606	3,639	7,582	8,348
Employee benefits	1,650	1,269	254	1,523	3,173	4,498
Mileage	102	77	77	154	256	-
Professional fees	-	4,737	-	4,737	4,737	5,525
Supplies	860	646	646	1,292	2,152	1,379
Telephone	680	510	510	1,020	1,700	2,149
Postage and shipping	1,074	806	806	1,612	2,686	2,387
Rent	7,178	5,384	5,383	10,767	17,945	17,422
Equipment maintenance	1,690	1,268	1,268	2,536	4,226	4,860
Campaign and awards	-	-	13,826	13,826	13,826	8,300
Marketing	4,711	-	4,711	4,711	9,422	5,777
Fax and internet	84	63	63	126	210	627
Conferences and meetings	3,664	2,749	2,749	5,498	9,162	4,502
Dues and subscriptions	5,400	4,050	4,050	8,100	13,500	10,321
Insurance	994	746	746	1,492	2,486	2,459
Agency allocations	777,425	-	-	-	777,425	710,750
Community impact grants	10,325	-	-	-	10,325	-
Community impact fund	667	-	-	-	667	504
Community needs assessment	550	-	-	-	550	37,101
Success by six	67,534	-	-	-	67,534	61,424
Born learning trail	3,387	-	-	-	3,387	-
Get fit program	24,095	-	-	-	24,095	9,893
Coat drive	4,139	-	-	-	4,139	4,645
Day of caring	1,755	-	-	-	1,755	1,789
Cookbook	-	-	-	-	-	4,898
Sales tax	-	-	53	53	53	824
Depreciation	730	548	547	1,095	1,825	3,743
Other	273	204	204	408	681	1,214
<b>Total</b>	<b>\$976,010</b>	<b>\$ 66,936</b>	<b>\$ 44,668</b>	<b>\$ 111,604</b>	<b>\$1,087,614</b>	<b>\$ 1,017,463</b>

*The accompanying notes are an integral part of these financial statements.*



**UNITED WAY OF MOWER COUNTY, INC.**

STATEMENT OF CASH FLOWS

For the Year Ended March 31, 2011

(With Comparative Amounts for the year ended March 31, 2010)

	2011	2010
<b>Cash flows from operating activities</b>		
Change in net assets	\$ 28,232	\$ 66,116
Non-cash transactions		
Depreciation expense	1,825	3,743
Adjustments to reconcile increase in net assets to net cash provided (used) by operations		
Decrease (increase) in assets		
Promises to give	(65,014)	(99,729)
Increase (decrease) in operating liabilities		
Allocations payable	65,321	39,059
Other payables	175	998
<b>Net cash provided by operating activities</b>	30,539	10,187
<b>Cash flows from investing activities</b>		
Purchase of Investments	(995)	-
Purchase of Fixed Assets	(4,933)	-
Loss on Disposal of Fixed Assets	433	-
<b>Net cash provided by investment activities</b>	(5,495)	-
Increase (decrease) in cash	25,044	10,187
Cash, beginning of year	602,062	591,875
Cash, end of year	\$ 627,106	\$ 602,062
Supplemental data		
Interest paid	\$ -	\$ -
Income taxes paid	\$ -	\$ -

*The accompanying notes are an integral part of these financial statements.*

**UNITED WAY OF MOWER COUNTY, INC.**

NOTES TO FINANCIAL STATEMENTS

March 31, 2011

NOTE 1 NATURE OF ORGANIZATION

Nature of Organization

The United Way of Mower County, Inc. was established in 1958 as a non-profit corporation. It was established to promote and conduct annually, in Mower County, Minnesota, one united drive or campaign for contributions for charitable and humanitarian purposes and to make distributions of funds received to qualified non-profit organizations.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Presentation

The accompanying financial statements have been prepared on the modified accrual basis of accounting in accordance with generally accepted accounting principles. Net assets and revenues, expenses, gains, and losses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, net assets of the United Way of Mower County, Inc. and changes therein are classified and reported as follows:

Unrestricted net assets - Net assets that are not subject to donor-imposed stipulations.

Temporarily restricted net assets - Net assets subject to donor-imposed stipulations that may or will be met, either by actions of the United Way of Mower County, Inc. and/or the passage of time. When a restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets. As of March 31, 2011 temporarily restricted net assets in the Operating Fund consist of a promise to give from the Hormel Foundation for \$230,000. This is the 2011 pledge to be paid in October 2011. Other temporarily restricted funds consist of \$127,528 from the Hormel Foundation for Success by Six Program (this includes a \$100,000 promise to give from the Hormel Foundation for next year's program), \$12,034 for the Get Fit Program, \$484 for the Born Learning Trail and \$5,227 for Disaster Funds.

Permanently restricted net assets - Net assets subject to donor-imposed stipulations that the United Way of Mower County, Inc. maintains permanently. The United Way of Mower County, Inc. currently has no permanently restricted net assets.

Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

## UNITED WAY OF MOWER COUNTY, INC.

### NOTES TO FINANCIAL STATEMENTS (continued)

March 31, 2011

#### NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

##### Fixed Assets

Fixed assets of the United Way of Mower County, Inc. are recorded at historical cost. Depreciation is recorded over the useful life of the asset using straight-line depreciation. Donated equipment is recorded at fair market value at the time of the gift. The Organization had \$1,825 of depreciation expense for the year ended March 31, 2011. The United Way of Mower County, Inc. capitalizes equipment purchases exceeding \$1,000.

##### Functional Allocation of Expenses

The cost of providing the United Way of Mower County, Inc.'s various programs and supporting services have been summarized on a functional basis in the Statement of Activities. Accordingly, certain costs have been allocated among fundraising, program services, and supporting services benefited.

##### Cash

Cash consists of one checking account, one savings account and two money markets. At March 31, 2011 all cash accounts are FDIC insured with the exception of the money market account held at Accentra Credit Union which as of March 31, 2011 was \$4,758 over the FDIC insurance limit of \$250,000.

##### Investment

The investment is a corporate note held at US Bank with a value of \$995. It is not eligible for FDIC insurance coverage.

##### Promises to Give

Promises to give as of March 31, 2011 consists of a promise to give from the Hormel Foundation for \$230,000 to be given in October 2011 for the fall of 2011 campaign. This amount has been recorded as a temporarily restricted net asset as these funds are intended for the fall of 2011 campaign and will be allocated to United Way Agencies in the year 2012. The Hormel Foundation also pledged \$100,000 for the Success by Six Program to be used for the 2010-2011 year. Promises to give also includes \$534,042 of pledges made by individuals and business for the fall of 2010 campaign that had not been collected as of March 31, 2011 and \$4,373 of pledges on the fall of 2009 campaign that had not been collected as of March 31, 2011. An allowance for uncollectible promises of \$46,000 has been netted against the amount above.

##### Public Support and Revenue

Annual campaign contributions are generally available for unrestricted use in the related campaign year, unless specifically restricted by the donor. Unconditional promises to give due in the next year are reflected as current promises to give and are recorded at their net realizable value.

**UNITED WAY OF MOWER COUNTY, INC.**

NOTES TO FINANCIAL STATEMENTS (continued)

March 31, 2011

NOTE 2      SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Public Support and Revenue (continued)

Grants and other contributions of cash and other assets are reported as temporarily restricted support if they are received with donor stipulations that limit the use of the donated assets. When a donor restriction expires, that is, when a stipulated time restriction ends or the purpose of the restriction is accomplished, temporarily restricted net assets are reclassified as unrestricted net assets and reported in the Statement of Activities as net assets released from restrictions. The value of donated services is not included in the revenue or expenses of the United Way of Mower County, Inc.

NOTE 3      INVESTMENTS

Investments in marketable securities with readily determinable fair values and all investments in debt securities are reported at their fair values in the statement of financial position. Unrealized gains and losses are included in the statement of activities. Investment income and gains restricted by a donor are reported as increases in unrestricted net assets if the restrictions are met (either by passage of time or by use) in the reporting period in which the income and gains are recognized. Cost and market valuation of the investment is as follows:

	<u>Market</u>	<u>Cost</u>
General Motors Accept Corp Medium Term Note	\$ 995	\$ 1,000

The United Way of Mower County, Inc. had an unrealized loss on investments of \$5 for the year ended March 31, 2011, which represents the excess of cost over market value for the current fiscal year on investments. Investment income of \$6,784 is comprised entirely of interest.

The United Way of Mower County, Inc investment policy prohibits owning stocks. If stocks are donated they are sold promptly. All financial institutions in Mower County are given the opportunity to bid on all accounts including Certificates of Deposits. It is at the discretion of the Board of Directors to hold a security or bond.

**UNITED WAY OF MOWER COUNTY, INC.**

NOTES TO FINANCIAL STATEMENTS (continued)

March 31, 2011

NOTE 4 FAIR VALUE MEASUREMENT

The following methods and assumptions were used by the Foundation in estimating its fair value disclosures for financial instruments:

Cash and cash equivalents: The carrying amounts reported in the statement of financial position approximate fair values because of the short maturities of those instruments.

Investments: The fair values of investments are based on the quoted market prices for those or similar investments.

The estimated fair values of the United Way of Mower County, Inc.'s financial instruments are as follows:

	<u>Carrying Amount</u>	<u>Fair Value</u>
Cash and Cash Equivalents	\$ 627,106	\$ 627,106
Investments	\$ 955	\$ 955

NOTE 5 OPERATING LEASE - RENT

On August 16, 2006 the United Way of Mower County, Inc. signed a new lease for building space with U.S. Bank National Association. The lease runs through August 31, 2011. Total rent expense for the year ended March 31, 2011 was \$17,945. Rent increases are scheduled as shown below:

<u>Term</u>	<u>Lease Term</u>	<u>Monthly Rent</u>
September 1, 2009 – August 31, 2010	\$ 17,592	\$ 1,466
September 1, 2010 – August 31, 2011	\$ 18,120	\$ 1,510

NOTE 6 TAX-EXEMPT STATUS

The United Way of Mower County, Inc. is exempt from federal income taxes under section 501(c)(3) of the Internal Revenue Code and therefore has made no provision for federal income taxes in the accompanying financial statements. In addition, the United Way of Mower County, Inc. has been determined by the Internal Revenue Service not to be a "private foundation" within the meaning of Section 509(a) of the Internal Revenue Code. There was no unrelated business income for the year ended March 31, 2011.

The Organization has not been audited by the Internal Revenue Service or Minnesota Revenue, and accordingly the income tax returns for the past three years are open to examination.

**UNITED WAY OF MOWER COUNTY, INC.**

NOTES TO FINANCIAL STATEMENTS (continued)

March 31, 2011

NOTE 7 CHANGES IN FIXED ASSETS

The Organization had fixed assets totaling \$18,454 for the fiscal year ended March 31, 2011. An old telephone system and oak work station were discarded for a loss of \$433. The telephone system was replaced with a new system at a cost of \$2,938. New grant tracking software was also purchased for a cost of \$1,995.

NOTE 8 AGENCY ALLOCATIONS

Member agencies requesting funds submit proposals of their needs to the Organization's Community Investment Committee. Community volunteer panels chaired by the Committee members review applications and make recommendations to the Board of Directors. The Board of Directors approves the amount of funds to be distributed. The grants to applicants are paid out evenly over the calendar year on a quarterly basis. First quarter allocations were paid in February 2011.

NOTE 9 CUSTODIAL ACCOUNT

The Organization is custodian of funds distributed by the Hormel Foundation to specific approved agencies. For the year ended March 31, 2011 the Organization received and disbursed \$469,611 under this agency arrangement for the Hormel Foundation. These amounts are not recorded as revenue or as expense on the books of the United Way of Mower County, Inc., since the funds are transfers of assets to other not-for-profit organizations.

NOTE 10 TRANSFERS OF ASSETS TO A NOT-FOR-PROFIT ORGANIZATION

The United Way of Mower County, Inc. receives contributions that are designated for Non-United Way agencies. These funds are received by the United Way and forwarded on to the designated beneficiary. Accounting standards state that these types of contributions are not to be considered as a contribution to the United Way as other agencies are the final beneficiary of those gifts. These have been removed from the revenue and expense in these statements.

NOTE 11 SUBSEQUENT EVENTS

In preparing these financial statements the Organization has evaluated events and transactions for potential recognition or disclosure through July 6, 2011, the date the financial statements were available to be issued.

**UNITED WAY OF MOWER COUNTY, INC.**

NOTES TO FINANCIAL STATEMENTS (continued)

March 31, 2011

NOTE 12 RELATED PARTY TRANSACTIONS

Kristi Stasi, a Board Member of the United Way of Mower County, Inc., is an employee of the YMCA of Austin. The YMCA of Austin received an allocation of \$60,500 from the United Way during the year ended March 31, 2011.

The husband of Cathy Hirst, the Treasurer of the United Way of Mower County, Inc., is on the Board of Directors for Cedar Valley Services. Cedar Valley Services received an allocation of \$28,464 during the year ended March 31, 2011.

The husband of Mandi Lighthizer-Schmidt, the Executive Director of the United Way of Mower County, Inc., is on the Board of Directors for Apple Lane Community Child Care Center. Apple Lane Community Child Care Center received an allocation of \$20,000 during the year ended March 31, 2011. Mandi's husband is also the branch manager of a bank where United Way of Mower County Inc. has accounts.

NOTE 13 SUMMARIZED FINANCIAL INFORMATION FOR 2010

The financial information for the year ended March 31, 2010 is presented for comparative purposes, and is not intended to be complete financial statement presentation.

## **Section II**

### **Supplementary Information**



**UNITED WAY OF MOWER COUNTY, INC.**

**SUPPLEMENTARY SCHEDULE OF ALLOCATIONS TO AGENCIES**

Grant Pledges for the year ended March 31, 2011

Adams Area Ambulance	\$ 4,500
American Red Cross	98,000
Apple Lane Community Child Care	20,000
Arc Mower County	59,750
Catholic Charities	12,000
Cedar Branch	22,986
Cedar Valley Services	28,464
Children's Dental Health Services	24,000
Crime Victim's Resource Center	27,000
Girl Scouts of Minnesota and Wisconsin River Valleys	15,000
Hormel Historic Home	20,000
Mediation Center of Southern Minnesota	1,425
Mower Council for the Handicapped, Inc.	46,000
Mower County Mentoring	12,000
Mower County Seniors, Inc.	45,800
Parenting Resource Center	55,000
Salvation Army	110,000
Southern Minnesota Regional Legal Services	15,000
Twin Valley Boy Scouts	20,000
Wapiti Meadows CTS, Inc.	47,000
Welcome Center	35,000
YMCA of Austin	60,500
Prior Year Allocation Forfeited by Agency	<u>(2,000)</u>
Total allocations to be paid out in the 2011 calendar year	<u><u>\$ 777,425</u></u>

**UNITED WAY OF MOWER COUNTY, INC.**

**SUPPLEMENTARY SCHEDULE OF CUSTODIAL ACCOUNT ALLOCATIONS**

Allocations Received and Transferred for the year ended March 31, 2011

American Red Cross	\$ 3,448
Catherwood (a division of Parenting Resource Center)	45,000
Children's Dental Health Services	44,000
Girl Scouts of Minnesota and Wisconsin River Valleys	11,000
Hormel Historic Home	7,500
Mediation Center of Southern Minnesota	750
Mower Council for the Handicapped, Inc.	1,500
Mower County Mentoring	2,000
Mower County Seniors	4,458
Pacelli Catholic School	250,000
Parenting Resource Center	10,955
Wapiti Meadows CTS, Inc.	24,000
Welcome Center	<u>65,000</u>
 Total allocations received and transferred	 <u><u>\$ 469,611</u></u>

**UNITED WAY OF MOWER COUNTY, INC.**

**SUPPLEMENTARY SCHEDULE OF ALLOCATIONS TO  
NON-MOWER COUNTY UNITED WAY AGENCIES**  
Allocations Paid Out in February 2011 from Fall 2010 Campaign

Albert Lea Medical Hospice	\$ 87
Austin Medical Center Foundation	815
Blooming Praire Public School Foundation	218
Gillette Children's Specialty Hospital	182
Juvenile Diabetes Foundation	101
LeRoy Ambulance	262
Lupus Foundation of Minnesota	44
Lyle First Responders	10
Mower County Humane Society	558
Pacelli Catholic Schools, Inc.	437
Riceville Amulance Service	218
Semcac - RSVP	98
Sheriff's Youth Program	445
United Way of Dodge County	353
United Way of Fairbault County	175
United Way of Fairmont County	218
United Way of Freeborn County	1,811
United Way of Greater Mankato Area	131
United Way of North Central Iowa	262
United Way of Olmsted County	289
United Way of Steele County	308
Total Allocations to Non-Mower County United Way Agencies	<u>\$ 7,022</u>