



August 1, 2021

Dear Impact Central Illinois Membership:

The last year brought on many challenges for our group, the communities and the organizations who support the community. The year also brought blessings. With the growth of our membership and the gift from the Gilmore Foundation we were able to grant two Impact grants for a total of \$205,000. We were also able to an in-person annual meeting. The air was electrifying as we heard from program details from our five finalists. We the membership selected The Center for Prevention and Abuse and St. Paul and Urban Acres.

The organization raised \$205,000 in grant funds; \$180,000 from membership and \$25,000 from the Gilmore Foundation. These funds are set aside and will be distributed to our grantees over the next 24 months. The organization's spending was \$9,632 of which 84.6% was spent on programs and 15.4% on administrative. Programs included the January Inspire, non-profit information sessions and our annual meeting. Spending has been monitored and kept low due to the diligence of the board, committee chairs and the generosity of our members for in-kind donations. Thank you to all.

I am happy to share our financials with a member and answer any questions you might have. I can be reached via e-mail at <u>weor0716@msn.com</u> or via cell phone 847-989-8737.

Wendi E Olson Ramsay Director of Finance and Financial Review Committee Chair



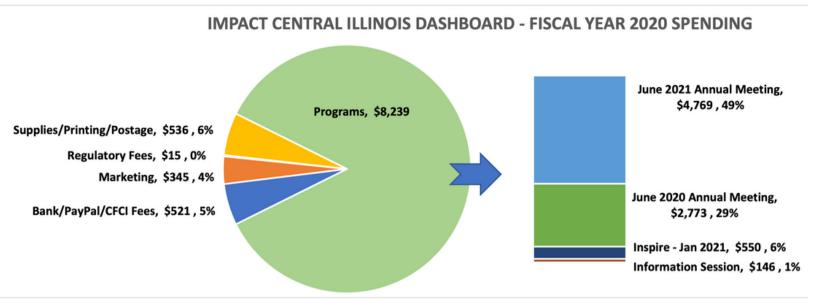
2021 Community Partners:

Center for Prevention of Abuse - \$102,500

St. Paul's/Urban Acres - \$102,500







2020 - 2021 OPERATING DOLLARS					
Dues	Donatons	Interest			
Collected	Received	Earned	Spent	Available	
\$18,000	\$5,005	\$53	\$9 <i>,</i> 657	\$13,401	

2020 - 2021 GRANT DOLLARS				
Gilmore				
Pledged	Grant	Total Grants		
\$180,000	\$25,000	\$205,000		

MEMBERSHIP

180 MEMBERS

75 NEW MEMBERS TOTAL...HEREIN ARE 24 SPONSORED MEMBERS

82% RETENTION OF LAST YEAR'S MEMBERSHIP (2019-2020 WHICH WAS 130 MEMBERS)

GRANTS

28 NONPROFITS APPLIED

3 FOCUS AREAS: EDUCATION, HEALTH AND WELLBEING, FAMILY AND SOCIAL SERVICES 8 SITE VISITS 5 FINALISTS \$205,000 IN GRANT DOLLARS

> WOMEN INVOLVED ON GRANT REVIEW COMMITEES: 13 EDUCATION 20 FAMILY & SOCIAL SERVICES 20 HEALTH 16 INSPIRE TOTAL: 69 MEMBERS ACTIVE ON COMMITTEES

