



**ANNUAL  
REPORT  
2019-2020**



# Ordinary women... extraordinary impact.

**June 5, 2019**

Dear Fellow Member of Impact Central Illinois,

I wish you all could see this group grow through my eyes. Our group is made up of women from unique backgrounds. I've seen women enthusiastically write a check as they have heard our story, and others meticulously setting funds aside. For both women they do so knowing their money will make a significant impact for people in our community. Our members vary regarding their experiences, ages, vocational backgrounds, interests, and opinions. I can say with all sincerity that Shelley and I could not be more thrilled about *each and every* one of you.

I want to take a moment to pause and say, "Thank You". Thank you for joining with us to pool our dollars. Together we will give a transformational gift of *over* \$100,000 to a worthy not for profit organization in our area. Thank you for caring about our community! Thank you for wanting to better understand the needs here, and for your work to make Central Illinois a better place to live, work, learn, and grow.

I am honored to be a part of this circle of amazing women. I look forward to making an Impact in our corner of the world. Thank you for the impact you have already made on me.

*Sincerely,*

**Laurie Weaver**

President & Co-Founder

## 2020 Community Partner:

Children's Home Association of Illinois - \$130,000







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**September 16, 2020**

**Dear Impact Central Illinois Membership,**

What an exciting first year we have had. We granted our first Impact Grant to Children's Home Youth Farm for \$130,000. It is amazing what 130 ladies can accomplish.

The organization collected between inception and June 30, 2020 \$144,388; split \$130,000 to the Impact Grant and \$14,388 in operating funds. A portion of the operating funds were additional donations and interest. Through the generosity of our board and committee members we were able to keep our operating spending to a minimum. Total spending was \$9,048 with 43% spent on programs, 39% spent on Community Foundation of Central Illinois Fees and the remainder on one-time regulatory filing fees, postage and supplies. The Community Foundation of Central Illinois charges 2% or \$22 for each donation deposited with them. All member's donations are deposited with the Community Foundation of Central Illinois. CFCI has been a great partner and a valuable resource for the organization in our first 20 months of operations. In an effort to be more fiscally responsible, the board is considering moving away from CFCI to PNC Bank.

The savings from switching from CFCI to PNC, will allow us to invest in programs which support our mission. We will continue to be good stewards of the member's funds.

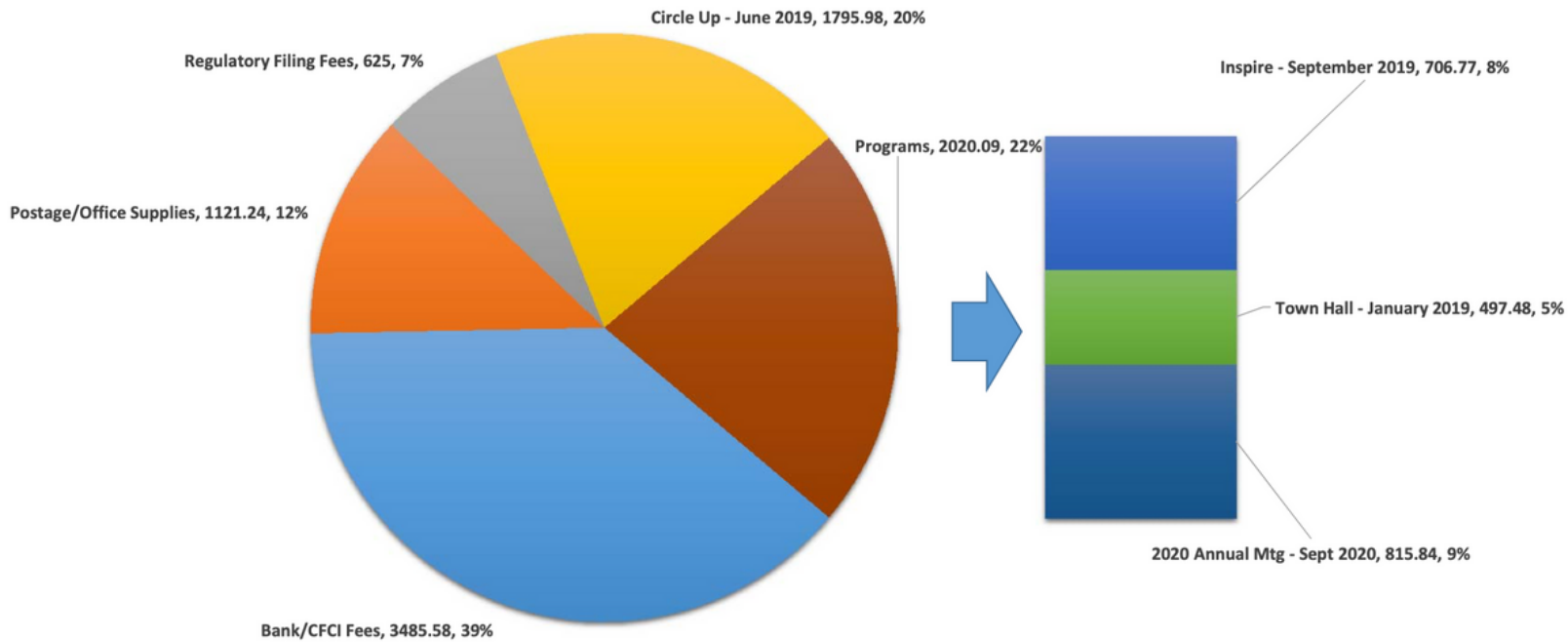
I am happy to share our financials with a member and answer any questions you might have. I can be reached via e-mail at [weor0716@msn.com](mailto:weor0716@msn.com) or via cell phone (847)989-8737.

**Best regards,**

**Wendi E Olson Ramsay**

Director of Finance and Financial Review Committee Chair

IMPACT CENTRAL ILLINOIS DASHBOARD - SPENDING FROM INCEPTION TO JUNE 2020



2019 GRANT DOLLARS		
<b>Pledged</b>	<b>Collected</b>	<b>Outstanding</b>
\$130,000.00	\$130,000.00	\$0.00

PROGRAMS / EVENT		
Event	Actual \$	Budget \$
Circle Up - June 2019	1,796	4,000
Inspire - Sept 2019	707	1,000
Town Hall - Jan 2019	497	1,000
2020 Annual Meeting	816	4,000

OPERATING DOLLARS - Inception to June 30, 2020					
<b>Dues Collected</b>	<b>Donations Received</b>	<b>Interest Earned</b>	<b>Spent</b>	<b>Available</b>	
\$12,700.00	\$1,500.00	\$187.59	\$9,047.89	\$5,339.70	