



United Way
of Champaign County

Fiscal Year 2023 Annual Financial Report

FINANCIAL STATEMENTS

	FY 2023	FY 2022
TOTAL ASSETS	\$ 7,786,858	\$ 6,932,595
TOTAL CURRENT LIABILITIES	\$ 2,287,522	\$ 2,295,538
TOTAL NET ASSETS	\$ 5,499,336	\$ 4,637,057
TOTAL LIABILITIES AND NET ASSETS	\$ 7,786,858	\$ 6,932,595
TOTAL REVENUE	\$ 5,042,401	\$ 3,157,928
TOTAL EXPENSES	\$ 4,180,122	\$ 3,487,760

Our Fiscal Year (FY) is July 1 - June 30.

Our Tax ID number (EIN) is 37-0662519.

ADDITIONAL REPORTING AND IMPORTANT POLICIES

[FY23 Audited Financial Statements](#)

[2022 IRS Form 990 \(FY23\)](#)

[Community Impact Grant Report](#)

[Designation Policy](#)

[Donor Privacy Policy](#)

FINANCIAL LEADERSHIP

Volunteers lead everything we do at United Way. Thanks to our dynamic Finance Committee, United Way's fiscal position is incredibly strong. United Way of Champaign County was again awarded the highest ratings by both Guidestar and Charity Navigator. We are consistently recognized as one of the top-performing United Ways in the United States.

Finance Committee

Abigail Hagi, VitalSkin Dermatology

Jackie Hohn, State Universities Retirement System

John Kluth, CCMSI

Geri Melchiorre, University of Illinois System

Charles Osborne*, Hickory Point Bank

Scott Rice, University of Illinois System

Michael Vittone*, Treasurer, CliftonLarsonAllen LLP

*indicates Board of Directors member



BOARD OF DIRECTORS

Our Board is comprised of volunteers who are committed to the mission of United Way of Champaign County. We're proud to be led by local people who live and work in our county and make decisions on a local level.

Chair
Mark Wisniewski, Busey Bank

Chair-Elect
Jewell White, University of Illinois

Treasurer
Michael Vittone, CliftonLarsonAllen

Secretary
Christopher Walton, Village of Savoy

Community Impact Chair
Jenn Smist, University of Illinois

Resource Development Chair
Lisa Rector, Keller Williams

Past Chair
Sarah Gantz, University of Illinois

President & CEO
Sue Grey, United Way of Champaign County

Dr. Kayla Banks, Carle Health
JT Barnhart - OSF Healthcare
Demetria Candler, AFSCME Local 2971
Demond Dade, City of Urbana
Caitlin Drake, Busey

Carrie Eisenmenger, Northwestern Mutual
Mia Hernandez, Webber and Thies
Kara Johnson, University of Illinois
Dr. Warren McCauley, Carle Health
Sheri McKiernan, Carle Center for Philanthropy
Charlie Osborne, Hickory Point Bank
Denise Poindexter, AMN Healthcare Leadership
Bob Rowe, Chef
Stephanie Seay, Heartland Coca-Cola
Ryan Squire, University of Illinois
Stephanie Stuart, Parkland College
Luke Sullivan, Carle Health

United Way of Champaign County

5 Dunlap Court • Savoy, IL 61874

217-352-5151

www.unitedwaychampaign.org