



Investing In Our Creative Community



Investing In Our Creative Community

2010 COMMUNITY REPORT

FINANCIAL SNAPSHOT

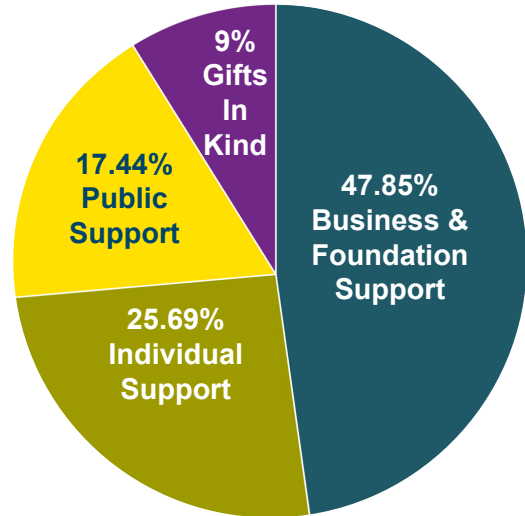
Statement of Activities

<b>REVENUE</b> .....	<b>\$1,167,370*</b>
United Arts Fund .....	\$1,072,575
Sternberger Artists Center .....	\$67,550
Investment Earnings .....	\$27,245
* Total revenue does not include the release of an additional \$211,008 of contributions received in prior years with restrictions.	
<b>EXPENSES</b> .....	<b>\$1,284,271</b>
Grants .....	\$752,156
Community Services .....	\$348,582
General & Administration .....	\$43,369
Nonrecurring Contract Expense .....	\$50,477

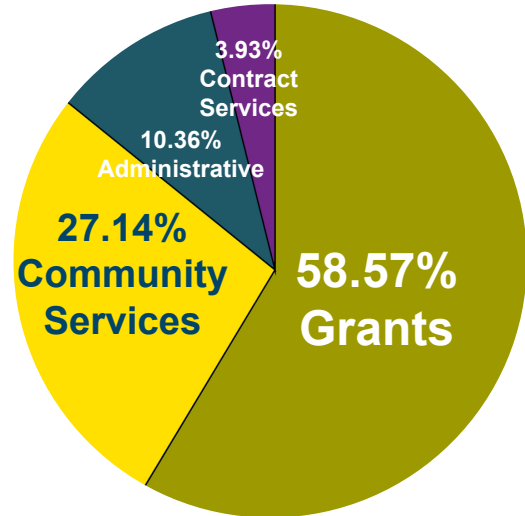
Statement of Financial Position

<b>ASSETS</b> .....	<b>\$652,987</b>
Assets (unrestricted & temporarily restricted) .....	\$165,273
Pledges Receivable .....	\$156,005
Prepaid Expenses .....	\$4,645
Property & Equipment .....	\$110,942
Endowment .....	\$216,122
<b>LIABILITIES &amp; NET ASSETS</b> .....	<b>\$652,987</b>
Liabilities .....	\$7,800
Unrestricted assets .....	\$216,734
Temporarily restricted assets .....	\$139,392
Permanently restricted assets .....	\$289,091

SOURCES OF REVENUE



COMMUNITY INVESTMENT



BOARD OF DIRECTORS

Sandra Alexander  
Margaret Collins  
Candace Cummings  
Mylene Duffy  
Debbie Grant  
April Harris, Chair  
Kathy Hinshaw

Rob Kidwell, Secretary  
Ed Kitchen  
Harriette Knox  
Dan Lynch  
Angie Orth  
Mike Phillips, Treasurer  
Bill Porter

Nancy Radtke  
Mac Sims  
Nathan Street  
Dr. Anthony Wade  
Harry Wellons  
Susan Dumay-Wolfe  
Jeff Yetter