

UNITED WAY OF HARDIN COUNTY, INC.

AUDITED FINANCIAL STATEMENTS

Years Ended December 31, 2019 and 2018

THE UNITED WAY HARDIN COUNTY, INC.

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September 14, 2020

INDEPENDENT AUDITOR'S REPORT

Board of Trustees
United Way of Hardin County, Inc.
Kenton, OH 43326

We have audited the accompanying financial statements of The United Way of Hardin County, Inc. (a nonprofit organization), which comprise the statements of financial position as of December 2019 and 2018, and the related statements of activities, functional expenses and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits 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 involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the

reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of The United Way of Hardin County, Inc. as of December 31, 2019 and 2018, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

THE UNITED WAY OF HARDIN COUNTY, INC.
STATEMENT OF FINANCIAL POSITION
December 31, 2019 and 2018

	2019	2018
ASSETS		
Cash and Cash Equivalents	\$ 175,558	\$ 189,610
Certificates of Deposit	72,577	71,217
Investment in United Community, LLC - NOTE 8	19,316	19,561
Promises to give, less allowance for uncollectible promises - NOTE 2	69,502	36,869
Office Furniture and Fixtures and Program Equipment at cost, less accumulated depreciation of \$4,611 - NOTE 1	874	7,649
Prepaid Expenses	1,903	1,903
TOTAL ASSETS	\$ 339,730	\$ 326,809
LIABILITIES		
Accrued and Withheld Expenses	\$ 1,905	\$ 1,140
Accounts Payable	436	491
Allocations Payable - NOTE 13	111,356	117,669
Refundable Advances	28,017	30,651
TOTAL LIABILITIES	141,714	149,951
NET ASSETS - NOTE 6		
Without Donor Restrictions	156,350	170,639
With Donor Restrictions	41,666	6,219
TOTAL NET ASSETS	198,016	176,858
TOTAL LIABILITIES AND NET ASSETS	\$ 339,730	\$ 326,809

The accompanying notes are an integral part of the financial statements.

THE UNITED WAY OF HARDIN COUNTY, INC.
STATEMENT OF ACTIVITIES
Year Ended December 31, 2019

	<u>Without Donor Restrictions</u>	<u>With Donor Restrictions</u>	<u>Total</u>
REVENUES AND OTHER SUPPORT:			
Campaign revenue received for 2020	\$ 87,159	\$ 71,433	\$ 158,592
Less donor designations	-	(28,017)	(28,017)
Less allowance for uncollectibles		(16,048)	(16,048)
	<hr/>	<hr/>	<hr/>
Total Future Years Campaign Revenue	87,159	27,368	114,527
Contributions received - current period	101,500		101,500
Campaign revenue received for prior years (released from restriction)	27,103	(27,103)	-
Less donor designations	(30,651)	30,651	-
Add allowance for uncollectibles	(4,531)	4,531	-
	<hr/>	<hr/>	<hr/>
Total Current Year Campaign Revenue	93,421	8,079	101,500
	<hr/>	<hr/>	<hr/>
Total Campaign	180,580	35,447	216,027
In-Kind Contributions	137		137
Loss on Disposal of Fixed Assets	(5,640)		(5,640)
Investment Income	2,146		2,146
Miscellaneous Income	108		108
	<hr/>	<hr/>	<hr/>
TOTAL REVENUES AND OTHER SUPPORT	<u>177,331</u>	<u>35,447</u>	<u>212,778</u>
FUNDS DISTRIBUTION, DUES AND OTHER EXPENSES:			
Allocations Paid - NOTE 12	143,577		143,577
In-Kind Campaign Expenses	137		137
Affiliated Organization Dues - NOTE 1	1,980		1,980
Program Expenses	2,826		2,826
Funds Distribution Expenses	34,012		34,012
Management and General Expenses	9,088		9,088
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TOTAL FUNDS DISTRIBUTION, DUES AND OTHER EXPENSES	<u>191,620</u>	<u>-</u>	<u>191,620</u>
	<hr/>	<hr/>	<hr/>
CHANGE IN NET ASSETS	(14,289)	35,447	21,158
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NET ASSETS, BEGINNING OF YEAR	<u>170,639</u>	<u>6,219</u>	<u>176,858</u>
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NET ASSETS, END OF YEAR	<u>\$ 156,350</u>	<u>\$ 41,666</u>	<u>\$ 198,016</u>

The accompanying notes are an integral part of the financial statements.

THE UNITED WAY OF HARDIN COUNTY, INC.
STATEMENT OF ACTIVITIES
Year Ended December 31, 2018

	Without Donor Restrictions	With Donor Restrictions	Total
REVENUES AND OTHER SUPPORT:			
Campaign revenue received for 2019	\$ 61,484	\$ 33,011	\$ 94,495
Less donor designations		(30,651)	(30,651)
Less allowance for uncollectibles		(16,050)	(16,050)
	61,484	(13,690)	47,794
Total Future Years Campaign Revenue	61,484	(13,690)	47,794
Contributions received - current period	74,979		74,979
Campaign revenue received for prior years (released from restriction)	108,476	(108,476)	-
Less donor designations	(37,943)	37,943	-
Add allowance for uncollectibles	(24,313)	24,313	-
	121,199	(46,220)	74,979
Total Current Year Campaign Revenue	121,199	(46,220)	74,979
Total Campaign	182,683	(59,910)	122,773
In-Kind Contributions	7,133		7,133
Investment Income	1,806		1,806
Miscellaneous Income	525		525
	192,147	(59,910)	132,237
TOTAL REVENUES AND OTHER SUPPORT	192,147	(59,910)	132,237
FUNDS DISTRIBUTION, DUES AND OTHER EXPENSES:			
Allocations Paid - NOTE 12	167,820		167,820
In-Kind Campaign Expenses	866		866
Affiliated Organization Dues - NOTE 1	1,744		1,744
Program Expenses	2,940		2,940
Funds Distribution Expenses	30,241		30,241
Management and General Expenses	5,385		5,385
	208,996	-	208,996
TOTAL FUNDS DISTRIBUTION, DUES AND OTHER EXPENSES	208,996	-	208,996
CHANGE IN NET ASSETS	(16,849)	(59,910)	(76,759)
NET ASSETS, BEGINNING OF YEAR	187,488	66,129	253,617
NET ASSETS, END OF YEAR	\$ 170,639	\$ 6,219	\$ 176,858

The accompanying notes are an integral part of the financial statements.

THE UNITED WAY OF HARDIN COUNTY, INC.
STATEMENT OF FUNCTIONAL EXPENSES
Year Ended December 31, 2019

	<u>Programs</u>	<u>Funds Distribution</u>	<u>Management and General</u>	<u>Total</u>
Personnel Expenses				
Professional Salaries	\$ 1,378	\$ 18,602	\$ 4,626	\$ 24,606
Payroll Taxes	105	1,423	354	1,882
Total Personnel Expenses	1,483	20,025	4,980	26,488
Advertising		692		692
Postage	33	439	109	581
Telephone and Internet	72	978	243	1,294
Rent	166	2,245	558	2,970
State Filing Fees	7	95	24	125
Insurance	85	1,149	286	1,520
Office Supplies	158	2,134	531	2,823
Professional Fees	340	4,596	1,143	6,080
Campaign Expenses		1,337		1,337
Program Expense	457			457
Miscellaneous	24	321	80	424
Total Operating and Personnel Expenses Before Depreciation	2,826	34,012	7,953	44,791
Depreciation Expense			1,135	1,135
Total Operating and Personnel Expenses	\$ 2,826	\$ 34,012	\$ 9,088	\$ 45,926

The accompanying notes are an integral part of the financial statements.

THE UNITED WAY OF HARDIN COUNTY, INC.
STATEMENT OF FUNCTIONAL EXPENSES
Year Ended December 31, 2018

	<u>Programs</u>	<u>Funds Distribution</u>	<u>Management and General</u>	<u>Total</u>
Personnel Expenses				
Professional Salaries	\$ 1,413	\$ 14,568	\$ 1,678	\$ 17,659
Payroll Taxes	108	1,115	128	1,351
Total Personnel Expenses	1,521	15,683	1,805	19,010
Advertising		1,193		1,193
Postage	44	457	53	554
Telephone and Internet	98	1,014	117	1,229
Rent	238	2,450	282	2,970
State Filing Fees	8	83	9	100
Insurance			1,508	1,508
Office Supplies	169	1,747	202	2,118
Professional Fees	470	4,851	559	5,880
Campaign Expenses		1,629		1,629
Program Expense	282			282
Miscellaneous	110	1,134	131	1,375
Total Operating and Personnel Expenses Before Depreciation	2,940	30,241	4,667	37,848
Depreciation Expense			718	718
Total Operating and Personnel Expenses	\$ 2,940	\$ 30,241	\$ 5,385	\$ 38,566

The accompanying notes are an integral part of the financial statements.

THE UNITED WAY OF HARDIN COUNTY, INC.
STATEMENT OF CASH FLOWS
Years Ended December 31, 2019 and 2018

	2019	2018
CASH FLOWS FROM OPERATING ACTIVITIES:		
Change in Net Assets	\$ 21,158	\$ (76,759)
Adjustments to reconcile change in net assets to net cash used by operating activities:		
Depreciation	1,135	718
Loss on Disposal of Fixed Assets	5,640	
(Increase)/Decrease in:		
Promises to Give	(32,633)	67,202
Investment in United Community LLC	245	1,116
Increase/(Decrease) in:		
Accrued and Withheld Expenses	765	23
Accounts Payable	(55)	67
Allocations Payable	(6,313)	19,391
Refundable Advances	(2,634)	(6,542)
NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES	(12,692)	5,216
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of Certificates of Deposit	(47,389)	(43,936)
Proceeds from Sale of Certificates of Deposit	46,029	17,930
Purchase of Equipment		(6,267)
NET CASH PROVIDED/(USED) BY INVESTING ACTIVITIES	(1,360)	(32,273)
NET INCREASE/(DECREASE) IN CASH	(14,052)	(27,057)
CASH AT BEGINNING OF YEAR	189,610	216,667
CASH AT END OF YEAR	\$ 175,558	\$ 189,610

The accompanying notes are an integral part of the financial statements.

UNITED WAY OF HARDIN COUNTY, INC.
NOTES TO FINANCIAL STATEMENTS
December 31, 2019 and 2018

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of Activities - The United Way of Hardin County, Inc. was formed to provide funds for other nonprofit agencies in Hardin County, Ohio in order to provide needed services for the citizens of Hardin County, Ohio. Revenues are received primarily from corporate and individual donors during the annual campaign.

Basis of Accounting - The accompanying financial statements have been prepared on the accrual basis of accounting and accordingly reflect all significant receivables, payables and other liabilities.

Basis of Presentation – The Organization is required to report information regarding its financial position and activities according to two classes of net assets: net assets with donor restrictions and net assets without donor restrictions.

Office Furniture & Equipment - Office furniture and equipment are recorded at cost on items over \$1,000. Depreciation of office furniture and equipment is computed on the straight-line method over the estimated useful life of the assets, which is generally five years. Expenditures for maintenance and repairs are charged to costs and expensed as incurred.

Donated Furniture and Fixtures - Donated furniture and fixtures are recorded as support at their estimated fair value at the date of donation. Such donations are reported as unrestricted support unless the donor has restricted the donated asset to a specific purpose. Assets donated with explicit restrictions regarding their use and contributions of cash that must be used to acquire property and equipment are reported as restricted support. Absent donor stipulations regarding how long those donated assets must be maintained, the Organization reports expirations of donor restrictions when the donated or acquired assets are placed in service as instructed by the donor. The Organization reclassifies net assets with donor restrictions to net assets without donor restrictions at that time.

Donated Services – No amounts have been reflected in the statements for donated services. The Organization pays for most services requiring specific expertise. However, many individuals volunteer their time and perform a variety of tasks that assist the Organization with specific assistance programs, campaign solicitations, and various committee assignments. The Organization received more than 350 and 420 volunteer hours, respectively, during 2019 and 2018.

Cash and Cash Equivalents – For purposes of the Statement of Cash Flows, the organization considers all unrestricted highly liquid instruments with an initial maturity of three months or less to be cash equivalents.

UNITED WAY OF HARDIN COUNTY, INC.
NOTES TO FINANCIAL STATEMENTS
December 31, 2019 and 2018

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Accounts Receivable – The Organization considers account receivable to be fully collectible; accordingly, no allowance for doubtful accounts is required. If amounts become uncollectible, they will be charged to expense when that determination is made.

Tax Exemption - The United Way of Hardin County, Inc. is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code. However, income from certain activities not directly related to the Organization’s tax-exempt purpose is subject to taxation as unrelated business income. In addition, the Organization qualifies for the charitable contribution deduction under Section 170(b)(1)(A) and has been classified as an organization that is not a private foundation under Section 509(a)(2). The Organization’s Forms 990, *Return of Organization Exempt from Income Tax*, for the years ending 2016, 2017, and 2018 are subject to examination by the IRS, generally for three years after they were filed.

Promises to Give - Contributions are recognized when the donor makes a promise to give to the Organization that is, in substance, unconditional. Contributions that are restricted by the donor are reported as increases in net assets without donor restrictions if the restrictions expire in the fiscal year in which the contributions are recognized. All other donor-restricted contributions are reported as increases in net assets with donor restrictions depending on the nature of the restrictions. When a restriction expires, net assets with donor restrictions are reclassified to net assets without donor restrictions.

The Organization uses the allowance method to determine uncollectible unconditional promises to give. The allowance is based on prior years’ experience and management’s analysis of specific promises made.

Estimates – The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Expense Allocation – Directly identifiable expenses are charged to Programs, Funds Distribution and Management and General, and include Advertising, Campaign Expenses, Insurance and Program Expenses. All other expenses are related to more than one function and are charged to Programs, Funds Distribution and Management and General on the basis of estimates of time and effort. No joint costs for fundraising appeals were incurred in 2019 or 2018.

UNITED WAY OF HARDIN COUNTY, INC.
NOTES TO FINANCIAL STATEMENTS
 December 31, 2019 and 2018

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Allocations to Agencies - Allocations to Agencies represent the amount of funding authorized to be paid to agencies in the community during the following year. These amounts are based on the agencies' requests and the current year campaign goal.

Payments to Affiliate Organizations – Payments to The United Way Worldwide are authorized by the United Way of Hardin County Board of Trustees. During 2019 and 2018, \$1,980 and \$1,744 was paid to this affiliate organization.

NOTE 2 - PROMISES TO GIVE

Promises to give are recorded in the financial statements when the promise is made. An allowance for uncollectible promises is provided based on a review of the current status of existing promises, historical collection experience and an evaluation of the effect of existing economic conditions. Included in "Promises to give" are the following unconditional promises to give as of December 31, 2019:

<u>Undesignated</u>	<u>Designated</u>	<u>Total</u>	<u>Uncollectible</u>	<u>Total</u>
\$ 131,639	\$ 28,017	\$ 103,622	\$ 34,120	\$ 69,502

Unconditional Promises to give at December 31, 2018 were as follows:

<u>Undesignated</u>	<u>Designated</u>	<u>Total</u>	<u>Uncollectible</u>	<u>Total</u>
\$ 90,123	\$ 30,651	\$ 59,472	\$ 22,603	\$ 36,869

NOTE 3 – CASH FLOW INFORMATION

No amounts were paid for taxes or interest in 2019 or 2018. There were no noncash financing activities during 2019 or 2018, and noncash investing activities included the donation of a copier valued at \$6,267 during 2018.

NOTE 4 – FAIR VALUE MEASUREMENTS

The following methods and assumptions were used by the Organization in estimating the fair value of its financial instruments:

Cash and Cash Equivalents – The carrying amount reported in the Statement of Financial Position approximates fair value because of the short maturity of those instruments.

UNITED WAY OF HARDIN COUNTY, INC.
NOTES TO FINANCIAL STATEMENTS
December 31, 2019 and 2018

NOTE 4 – FAIR VALUE MEASUREMENTS (continued)

Investments – Nonmarketable equity securities are carried at cost.

Promises to Give – These are recorded at net realizable value in the Statement of Financial Position, since they are expected to be received in one year or less.

NOTE 5 - CONCENTRATIONS OF CREDIT RISK

The Organization maintains cash balances at a financial institution located in Kenton, Ohio. Accounts at each institution are insured by the Federal Deposit Insurance Corporation up to \$250,000. At December 31, 2019 and 2018, the Organization’s uninsured cash balances totaled \$-0-.

NOTE 6 – RESTRICTIONS/LIMITATIONS NET ASSETS

Net assets with donor restrictions are available for the following purposes:

	2019	2018
Time restrictions (net campaign pledges received for future periods):		
2020	\$ 41,666	\$ -0-
2019	-0-	6,219
Total Net Assets with Donor Restrictions	\$ 41,666	\$ 6,219

NOTE 7 - NET ASSETS RELEASED FROM RESTRICTION

Net assets were released from donor restrictions by incurring expenses satisfying the restricted purposes or by occurrence of other events specified by the donors as follows for the year ended December 31:

	2019	2018
Time restrictions (net campaign pledges received for future periods):		
2019	\$ 27,103	\$ -0-
2018		108,476
Total released from restrictions	\$ 27,103	\$ 108,476

UNITED WAY OF HARDIN COUNTY, INC.
NOTES TO FINANCIAL STATEMENTS
December 31, 2019 and 2018

NOTE 8 – RELATED PARTIES

The organization is a member in the United Community, LLC, which is a limited liability company. The other member of the LLC is the Hardin County Chamber and Business Alliance. The LLC was formed to purchase the office building at 225 S. Detroit St., Kenton, Ohio and established permanent office space for the members of the LLC. The LLC is accounted for at cost. Rent paid to the LLC is considered a normal business expense. The Organization leases office space from the LLC at a rate of \$247.50 per month. The current lease terms state that the lease shall remain in effect until at least 90 days notice is given by either party. The rent paid for 2019 and 2018 was \$2,970.

NOTE 9 – LIQUIDITY AND AVAILABILITY OF FINANCIAL ASSETS

United Way of Hardin County, Inc. has \$247,954 of financial assets available within one year of the Statement of Financial Position date to meet cash needs for general expenditures consisting of cash of \$175,558, Certificates of Deposit of \$72,577, and Promises to Give of \$69,502. The financial assets are subject to restrictions by donors in the amount of \$41,666 and donor directed liabilities in the amount of \$28,017. The Promises to Give (net of allowance for uncollectible) are subject to implied time restrictions but are expected to be collected within one year.

NOTE 10 – SUBSEQUENT EVENTS

In preparing these financial statement, the Organization has evaluated events and transactions for potential recognition or disclosure through September 14, 2020, the date the financial statements were available to be issued.

As a result of the spread of the COVID-19 coronavirus, economic uncertainties have arisen which are likely to negatively impact the United Way's campaign collections. Other financial impact could occur though such potential impact is unknown at this time.

NOTE 11 – CONCENTRATION OF CONTRIBUTIONS

During 2019 and 2018, the Organization received approximately 51% and 32% of its annual contributions respectively, from four and three corporations and their employees.

NOTE 12 – SUMMARY OF ALLOCATIONS PAID TO AGENCIES

Allocations paid to member agencies in 2019 and 2018 include current year allocations payable (to be paid in the subsequent year), as well as special grants to member agencies that were paid in the current year. These allocations were as follows:

THE UNITED WAY OF HARDIN COUNTY, INC.
NOTES TO FINANCIAL STATEMENTS
December 31, 2019 and 2018

NOTE 12 - SUMMARY OF ALLOCATIONS PAID TO AGENCIES (continued)

	2019		2018	
	Amount	Percent	Amount	Percent
American Red Cross	\$ 8,179	5.69%	\$ 7,028	4.19%
Big Brothers/Big Sisters of Hardin County	8,000	5.57%	10,000	5.96%
Black Swamp Boy Scouts of America	4,000	2.79%	4,000	2.38%
Children's Development Center	383	0.27%	1,000	0.60%
Community Health Professionals, Inc.	3,000	2.09%	6,380	3.80%
Dental Council	380	0.26%	403	0.24%
Dolly Parton's Imagination Library	8,000	5.57%	14,500	8.64%
Girl Scouts of Western Ohio	5,000	3.48%	5,000	2.98%
Hardin County Council on Aging	12,000	8.36%	14,550	8.66%
Hardin County Family YMCA	12,500	8.71%	10,000	5.96%
Hardin County Health Department	2,500	1.74%		
Helping Hands Outreach	20,000	13.93%	20,000	11.91%
Kenton Little League	2,500	1.74%	2,500	1.49%
Love in the Name of Christ	12,000	8.36%	12,000	7.15%
Mobility Foundation	5,000	3.48%	6,000	3.58%
Neighborhood Center of Hardin County	8,000	5.57%	12,000	7.15%
New Hope Homeless Shelter	8,000	5.57%	8,000	4.77%
Beautitudes	4,500	3.13%	4,700	2.80%
Safe Haven	6,000	4.18%	12,500	7.45%
Salvation Army	5,000	3.48%	6,000	3.58%
Some of Us People	3,000	2.09%	5,500	3.28%
Table One	4,000	2.79%	5,000	2.98%
United Way of Delaware County	241	0.17%		
United Way of Fairfield County	241	0.17%		
United Way of Marion County	553	0.39%		
United Way of Putnam County	240	0.17%		
United Way of Hancock County, Inc.	120	0.08%	518	0.31%
United Way of Allen County, Inc.	240	0.17%	241	0.14%
TOTALS	\$ 143,577	100.00%	\$ 167,820	100.00%

THE UNITED WAY OF HARDIN COUNTY, INC.

NOTES TO FINANCIAL STATEMENTS

December 31, 2019 and 2018

NOTE 13 - SUMMARY OF ALLOCATIONS PAYABLE TO AGENCIES

Allocations Payable (allocations to be paid in the subsequent year) as well as special grants to member agencies are as follows:

	2019		2018	
	Amount	Percent	Amount	Percent
American Red Cross	\$ 3,237	2.91%	\$ -	
Big Brothers/Big Sisters of Hardin County	6,069	5.45%	6,102	5.19%
Black Swamp Boy Scouts of America	2,445	2.20%	2,340	1.99%
Children's Development Center			329	0.28%
Community Health Professionals, Inc.	40	0.04%	5,630	4.78%
Dental Council	1	0.00%		
Dolly Parton's Imagination Library	4,095	3.68%	7,781	6.61%
Girl Scouts of Western Ohio	5,000	4.49%	4,856	4.13%
Hardin County Council on Aging	10,861	9.75%	9,054	7.69%
Hardin County Family YMCA	11,618	10.43%	6,412	5.45%
Helping Hands Outreach	18,043	16.20%	17,992	15.29%
Kenton Little League	1,352	1.21%	2,143	1.82%
Love in the Name of Christ	10,179	9.14%	10,381	8.82%
Mobility Foundation	5,000	4.49%	4,838	4.11%
Neighborhood Center of Hardin County	7,944	7.13%	11,928	10.14%
New Hope Homeless Shelter	7,546	6.78%	7,906	6.72%
Beautitudes	3,803	3.42%	3,645	3.10%
Safe Haven	3,976	3.57%	6,237	5.30%
Salvation Army	4,339	3.90%	4,446	3.78%
Some of Us People	2,473	2.22%	2,675	2.27%
Table 1	3,335	2.99%	2,974	2.53%
TOTALS	\$ 111,356	100.00%	\$ 117,669	100.00%