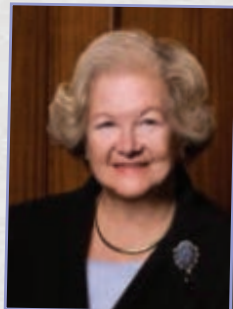




2009-2011
ANNUAL REPORT



*A*s the culmination of the dream to provide significant funds to charitable initiatives in the Owensboro area has progressed; lives throughout the community have been improved. In six years, eleven charities have been the recipients of \$1,240,000.

How did this dream become reality? It was shared when each year women come together to provide these funds. The dream is rejuvenated when women renew, new women join and all share in the enthusiasm of making the dream a reality once more.

We are grateful to those who believe in our dream and help us to reach our goals to touch lives daily by IMPACT's gifts to the community. The passion and determination of the women of IMPACT 100 Owensboro is humbling.

Martha F. Clark

Martha F. Clark
IMPACT 100 Owensboro, Co-Founder



The phrase “everything we do starts with a conversation” describes the beginning of IMPACT 100 Owensboro as well as its continued growth! It was one conversation with a sorority sister suggesting that a similar organization like IMPACT 100 Cincinnati could be started here that led to the conversation with my Leadership KY classmate, Martha Clark, asking the question, “Do you think we could make this happen in Owensboro”?

And the rest is history! The commitment of the original founding members that has grown to include each of you today demonstrates that women can make an impact on this community. It is truly exciting to see the significant contributions that we as IMPACT 100 Owensboro have made over the past six years... and we've only just begun! My sincere thanks and appreciation to each of you for making a dream become reality. Let's continue to have the conversations!

Marianne Smith-Edge
IMPACT 100 Owensboro, Co-Founder

2009 Grant Recipients

OWENSBORO AREA MUSEUM OF SCIENCE AND HISTORY

\$106,000 Awarded

Mission: To collect, preserve, and exhibit artifacts of regional culture and natural history; to maintain a hands-on discovery center revolving around all observed, real and applied science; and to use its collections and exhibits to maintain an educational resource center.

Program/Project: ORIGINS Natural History Gallery and “Impact for the Future” admissions endowment project for the fabrication and installation of exhibits in the natural history gallery, ORIGINS, and an admissions endowment for underprivileged students. The museum is a gathering spot, a learning center and a family-friendly entertainment experience with an emphasis on culture and natural history related to Kentucky and the Ohio River region.



THEATRE WORKSHOP OF OWENSBORO

\$106,000 Awarded

Mission: To provide opportunities and promote interest in all areas of community theatre. TWO serves a broad cross section of the community by involving the general public, artists, volunteers, season subscribers and youth.

Program/Project: “Making Theatre History: serving the growing demand for theatrical expression through renovation and expansion of TWO’s landmark building.” TWO provides opportunities and promotes interest in all areas of community theatre by providing a broader range of main stage theatre and youth programming.



2010 Grant Recipients



H.L. NEBLETT COMMUNITY CENTER

\$103,500 Awarded

Mission: Committed to empowering the lives of children and adults through its many programs and activities. The Center serves as Daviess Counties' center of cultural development and enhancement while serving the highly diverse population who live within the low income and disadvantaged areas of Owensboro and Daviess County, Kentucky.

Program/Project: The Neblett Community Center project will modify the existing facility to create an in-house multi-purpose resource-learning center; construct a security canopy over existing daycare, and create a job research and resource center within the facility.



OWENSBORO DAVIESS COUNTY REGIONAL DENTAL CLINIC

\$103,500 Awarded

Mission: To provide high quality basic dental services for low-income individuals who qualify for Medicaid or who do not have a primary dental provider or dental insurance.

Program/Project: Provides dental equipment and computers to gain efficiency, track services and improve quality of care; education and outreach to promote oral hygiene; prevention and clinic services in schools, community centers, health and social service agencies; intern expenses and an endowment for long-term sustainability.



2011 Grant Recipients

BOULWARE CENTER MISSION, INC.

\$103,500 Awarded

Mission: To alleviate homelessness, one life at a time, through education and services. The vision is to be a leading residential rehabilitation mission for displaced individuals and families focusing on recovery from those issues that brought about homelessness.

Program/Project: “Boulware Mission Expansion Continuation” to house seventy eight people. The project will add beds for forty-six additional homeless men as well as install electricity, heating and cooling, plumbing and a security system in the new space.

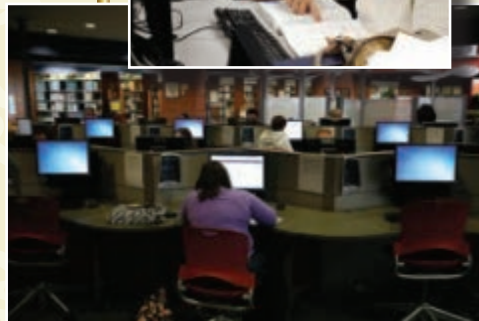
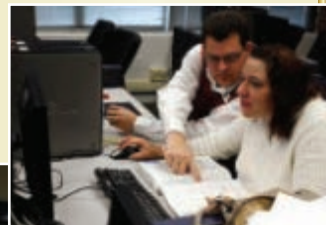


OWENSBORO COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC.

\$103,500 Awarded

Mission: The OCTC Foundation supports the advancement of students by serving as the chief fundraising agent for the college. OCTC's overall vision is to inspire and empower individuals to enhance their lives through progressive educational experiences. Its mission is to cultivate lifelong learning and opportunities for members of our community.

Program/Project: The IMPACT 100 Emporium, a “fast-track dash to college readiness” that will help students with their math skills through one-on-one instruction. It will provide consolidated, individualized coursework for students to move more quickly through remedial courses, saving valuable time and reinforcing continual success. The cost of remedial education will be drastically reduced, which has obvious financial benefits to students and their families.



IMPACT 100 OWENSBORO

Grant Recipients

2006 ~ \$150,000

Grandma's Corner - \$150,000

2007 ~ \$208,000

Boulware Center Mission, Inc. - \$104,000

Girls, Inc. of Owensboro-Daviess County - \$104,000

2008 ~ \$256,000

Habitat for Humanity - \$128,000

**Owensboro Area Shelter, Information
& Services - \$128,000**

2009 ~ \$212,000

**Owensboro Area Museum of Science
and History - \$106,000**

Theatre Workshop of Owensboro - \$106,000

2010 ~ \$207,000

H.L. Neblett Community Center - \$103,500

**Owensboro Daviess County Regional
Dental Clinic - \$103,500**

2011 ~ \$207,000

Boulware Center Mission, Inc. - \$103,500

**Owensboro Community & Technical College
Foundation, Inc. - \$103,500**

**IMPACT 100 Owensboro
has donated a total of
\$1,240,000
to our community!!**

STATEMENT OF ACTIVITY

January 1, 2009 through December 31, 2011

	<u>2011</u>	<u>2010</u>	<u>2009</u>
UNRESTRICTED NET ASSETS:			
Revenues			
Contributions and grants	13,226	6,425	8,184
Interest income	<u>3,947</u>	<u>7,212</u>	<u>6,986</u>
Total unrestricted revenue	<u>17,173</u>	<u>13,637</u>	<u>15,170</u>
Expense			
Administrative	<u>12,900</u>	<u>6,554</u>	<u>6,855</u>
Total Expenses	<u>12,900</u>	<u>6,554</u>	<u>6,855</u>
Increase (decrease) in unrestricted net assets	<u>4,273</u>	<u>7,083</u>	<u>8,315</u>
TEMPORARILY RESTRICTED NET ASSETS:			
Membership	207,000	207,000	212,000
Grants awarded	<u>(207,000)</u>	<u>(207,000)</u>	<u>(212,000)</u>
Increase (decrease) in unrestricted net assets	<u>0</u>	<u>0</u>	<u>0</u>

STATEMENT OF ACTIVITY

January 1, 2009 through December 31, 2011

	<u>2011</u>	<u>2010</u>	<u>2009</u>
PERMANENTLY RESTRICTED NET ASSETS:			
Contributions	15,500	20,600	26,000
Investment income (loss)	(345)	3,335	406
Increase (decrease) in permanently restricted net assets	<u>15,155</u>	<u>23,935</u>	<u>26,406</u>
Increase (decrease) in net assets	19,428	31,018	34,721
Net assets, beginning of year	<u>88,404</u>	<u>57,386</u>	<u>22,665</u>
Net assets, end of year	<u><u>107,832</u></u>	<u><u>88,404</u></u>	<u><u>57,386</u></u>

Membership Report

IMPACT 100 Owensboro is a simple concept: women joining other women to make a difference in our community. The culmination of annual donations from a minimum of 100 members is given each fall to local, worthy non-profit organizations selected by the members. The only membership requirements are to be female and to donate \$1,000 each year. Every single dollar of membership pledges goes directly to the grant. Separate funding covers any administrative and fundraising costs.

As depicted in this annual report, IMPACT 100 Owensboro's history is repeating itself, year after year, with its passion for giving. In 2006, \$150,000 was granted; in 2007, \$208,000; in 2008, \$256,000; in 2009, \$212,000, in 2010, \$207,000 and in 2011, \$207,000. In six short years, IMPACT 100 Owensboro has donated \$1.24 MILLION dollars back to the Owensboro community. This is not an ordinary feat because these are extraordinary women.

2011 Impact 100 Owensboro Board of Directors



Deborah Nunley, *President*
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Karen Callis, *Secretary*
Brenda Clayton, *Treasurer*

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Barbara St. John, *Grants Chair*

Karen Anderson
Martha F. Clark*
Marianne Smith Edge*
Cathy Foster

Jane Haase
Pat Jones
Anne Baker Leazenby
Helen Mountjoy

Cindy Mulligan
Eleanor Sutton

**Director Emerita*

Impact 100 Mission

IMPACT 100 Owensboro is a community of women that seeks to transform lives in the Greater Owensboro area through high-impact and lifelong giving.



1826 Lexington Avenue • Owensboro, Kentucky 42301 • www.impact100owensboro.org