**Accounting/Reporting Practices**

We take our role as a trusted community leader very seriously. You can count on our high standards of accountability.

**Independent Organization**

United Way of Clinton County, Iowa is an independent organization founded and governed by local volunteers to help people in our county. We are not a branch or chapter of any national organization.

**Checks and Balances**

Our stringent system of checks and balances ensures that we are fiscally responsible.

Our operating budget and community investments are reviewed and approved by several volunteer committees, including our board of directors.

**Audit Ratings**

The independent CPA firm of Winkel Parker and Foster, PC conducts an annual audit of United Way of Clinton County, Iowa. The 2012 audit was completed in December 2012. Winkel Parker and Foster reported that our financial statements fairly and accurately present the financial position of United Way of Clinton County, Iowa.

The annual audit is reviewed and accepted by the Board of Trustees.

Our organization also follows the American Institute of Certified Public Accountants' (AICPA) Audit and Accounting Guide for Not-For-Profit Organizations to ensure financial statements conform with Generally Accepted Accounting Principles (GAAP).

**Financial Information**

We openly provide you and other donors with information about how your donations are used. If you have a question, please contact us.