



United Way of
Benton & Franklin Counties

BOARD MEMBERS

Executive Committee

John MacArthur, Board Chair

Glenn Caprio

Teri Carr

Leonor de Maldonado

Mike Froehlich

Marie Mosley

Daniel Richey

Beverly Weber, President & CEO

Other Board Members

Brenda Alford

Jason Altman

Todd Baddley

Debbie Bone-Harris

Stacy Charboneau

Chuck DeGooyer

Greg Fancher

Eric Ferguson

Rosa Fernandez

Karen Flynn

Malia Goes

Jacob Gonzalez

Rob Gregory

Brian Harkins

Chris Harrington

Bruce Hawkins

Tracy Heidelberg

Diahann Howard

Kedrich Jackson

Melanie Johnston

Bruce Jorgensen

Jessica Joyner

Allison Jubb

Russ Keefer

Lisa Larson

Kathleen Leonard

Ryan Malecha

Bob Metzger

Angela Mohondro

Jed Morris

Jesus Mota

Ana Ruiz Peralta

Rick Perez

Joe Peterson

Brent Ridge

Chanta Rosenstock

Carol Samoray

Brad Sawatzke

Alexander Scortzaru

Anel Suarez

Leo Valladares

Randy Walli

Ken Wells

Staci West

Matt Wisner

Bree Wolfe

Richard Wright

CEO and CFO Financial Statement Certification

I certify that:

1. I have read the audited financial statements of the United Way of Benton & Franklin Counties for the year ended December 31, 2015.
2. I have reviewed the annual financial statements of the United Way of Benton & Franklin Counties and based on my knowledge and after reasonable inquiry, I believe this document does not contain any misstatements of material facts or omissions of material facts.
3. Based on my knowledge, the financial statements and other financial information included in this report, fairly present, in all material respects, the financial condition, results of operations and cash flows of United Way of Benton & Franklin Counties as of, and for the period ended December 31, 2015.

Beverly Weber

President and Chief Executive Officer

6-23-16

Date

Lauri Roberts

Chief Financial Officer

6-23-16

Date