

## The mission of Camp Hertko Hollow is to:

- Provide an educational and recreational camping program for Iowa's youth between the ages of 6-17 who have diabetes.
- Promote diabetes management skills.
- Help children gain independence and develop a positive attitude for controlling the disease.

## Purpose Statement:

Camp Hertko Hollow is dedicated to improving the lives of children and youth who have diabetes. The goals at camp are: Recreation, Education, Regulation and FUN! Campers enjoy the traditional camp activities while learning about living with diabetes. Meeting other youth and counselors who have diabetes is also a great benefit of the experience.

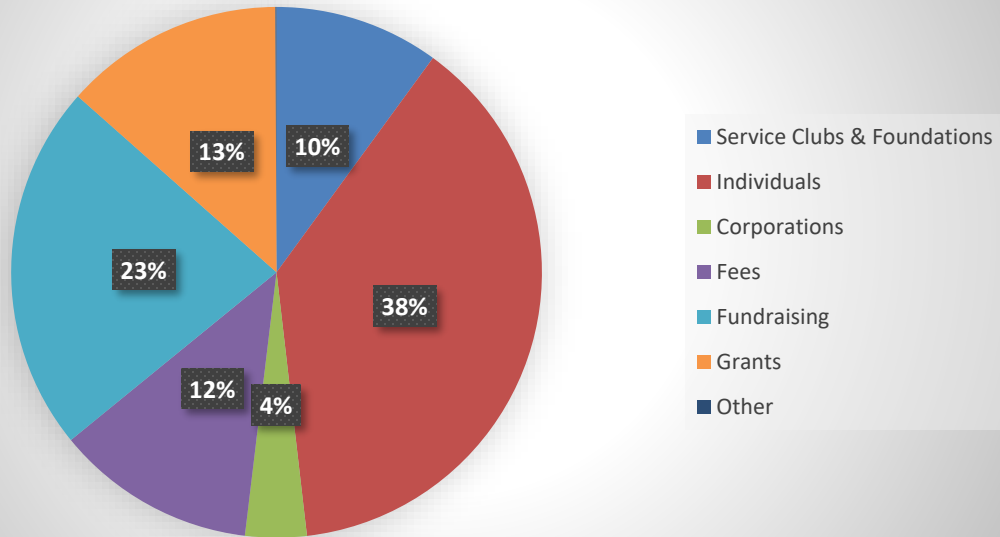
Camp Hertko Hollow is a not-for-profit entity with 501(c)(3) status and is not directly affiliated with any national diabetes organizations. Camp Hertko Hollow is a member of the Diabetes Education and Camping Association (DECA) and is accredited by the American Camp Association (ACA).

## Accomplishments:

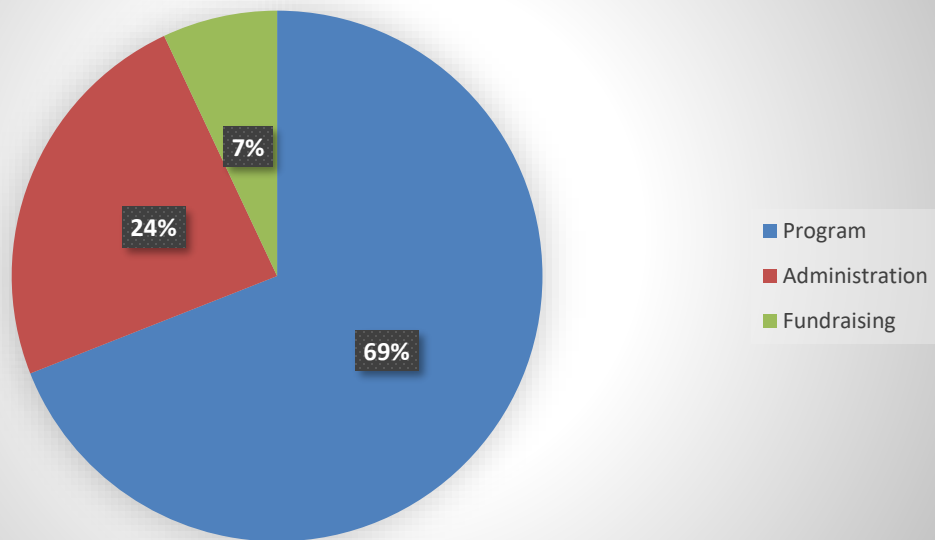
Camp Hertko Hollow's is Iowa's largest camp for kids with diabetes. Our expertise lies in our ability to serve the diabetic youth community in Iowa, regardless of their income. Camp Hertko Hollow teaches diabetic children from Iowa, and several surrounding states, management and education skills for effectively controlling their chronic disease in order to help them live long, successful, healthy lives. The camp has grown steadily over the past 48 years beginning with 37 campers in 1968, to 304 campers in 2016.

- Since our first week of camp in 1968, over 14,000 diabetic youth have benefitted from our diabetes educational programming in a safe and fun (yet structured), camp environment. Our goal is to be able to offer every diabetic child in Iowa the opportunity to attend Camp Hertko Hollow, regardless of their financial situation.
- Annually, more than 120 medical and other healthcare personnel specializing in diabetes treatment and care voluntarily dedicate their time to help the campers and families at Camp Hertko Hollow have a safe and memorable camping experience.
- No child has ever been turned away from the opportunity to attend Camp Hertko Hollow because of an inability to pay.
- In 2016, 304 registered campers came from 125 towns across Iowa as well as Minnesota, Wisconsin, South Dakota, Illinois, Missouri, Kansas and Nebraska.

## INCOME



## EXPENSES



## Camp Hertko Hollow Financials

12.31.16

### ASSETS

Cash and cash equivalents	\$101,806
Receivables	\$109,065
Pre-paid expenses	\$11,639
Fixed Assets	\$23,790
Endowment Funds	\$1,189,446
<b>Total assets</b>	<b>\$1,435,746</b>

### LIABILITIES

Accounts payable	\$4,020
<b>Total liabilities</b>	<b>\$4,020</b>

### NET ASSETS

<b>Total Net Assets</b>	<b>\$1,431,726</b>
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<b>TOTAL LIABILITIES &amp; NET ASSETS</b>	<b>\$1,435,746</b>
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**Camp Hertko Hollow  
Board of Directors 2017**

**Brant Ausenhus, Board President**

Hy-Vee, Inc./Marketing Strategist

**Jeff Kramer, Vice President**

NRECA- Principal, Insurance & Financial Services

**Dave Keck, Treasurer**

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**Chasity Mease, Secretary**

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Iowa Diabetes and Endocrinology Center/Endocrinologist & Medical Director of Clinic

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Retired

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YMCA Camp/Executive Director

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University of Iowa Hospitals and Clinics/Pediatric Endocrinologist

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Keller Williams Commercial Real Estate/Real Estate Agent

**Sara Behn**

Boone County Hospital Foundation/Executive Director

**Joan Koch**

Des Moines Public Schools/Teacher

**Dr. Ed Hertko, Emeritus – Founder of Camp Hertko Hollow, Inc.**

Retired Diabetes Internist, Iowa Methodist Hospital