



ANNUAL REPORT

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.

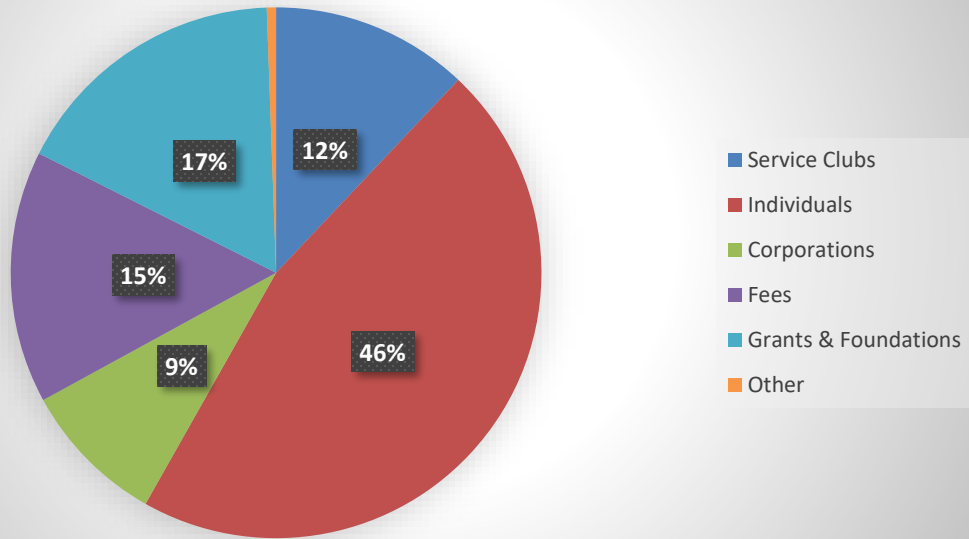
Camp Hertko Hollow is a not-for-profit entity with 501(c)(3) status and is not directly affiliated with any national diabetes organizations. Camp Hertko Hollow is a member of the Diabetes Education and Camping Association (DECA) and is accredited by the American Camp Association (ACA).

Accomplishments:

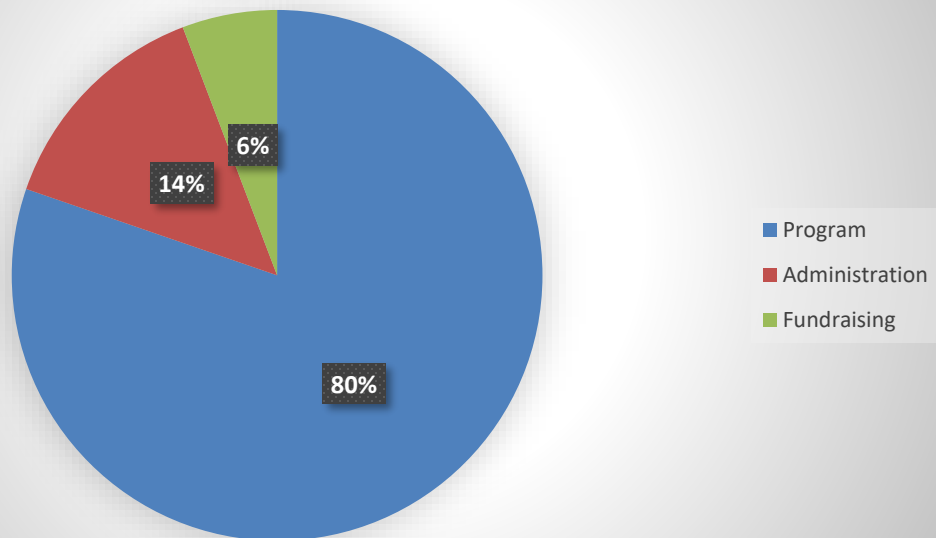
Camp Hertko Hollow's is Iowa's largest camp for kids with diabetes. Our expertise lies in our ability to serve the diabetic youth community in Iowa, regardless of their income. Camp Hertko Hollow teaches diabetic children from Iowa, and several surrounding states, management and education skills for 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 over 300 campers today.

- Since our first week of camp in 1968, over 15,000 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 2018, 304 registered campers came from 147 towns across Iowa as well as Florida, Hawaii, Texas, Wisconsin, South Dakota, Illinois, Missouri, Nebraska, and Oklahoma.

INCOME



EXPENSES



Camp Hertko Hollow Financials
12.31.18

ASSETS

Cash and cash equivalents	\$125,743
Receivables	\$18,383
Pre-paid expenses	\$12,226
Fixed Assets	\$2,145
Endowment Funds	\$1,277,217
Total assets	\$1,435,714

LIABILITIES

Accounts payable	\$5,682
Total liabilities	\$5,682

NET ASSETS

Total Net Assets	\$1,430,031.57
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TOTAL LIABILITIES & NET ASSETS	\$1,435,714
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**Camp Hertko Hollow
Board of Directors 2018**

Dave Keck, Board President

Wells Fargo/ Senior VP - Servicing Finance Manager

Jeff Kramer, Vice President

NRECA- Principal, Insurance & Financial Services

Deborah Dolan, Treasurer

Retired/Community Volunteer

Chasity Mease, Secretary

Shared Faculty Drake University-Walgreens

Sara Behn

Boone County Hospital Foundation/Executive Director

Gwen Conte

Coldwell Banker/Real Estate Agent

Lauren Delpesce

Community volunteer

Deborah Dolan

Community Volunteer

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

Retired Diabetes Internist, Iowa Methodist Hospital

Victoria A. Hertko, RN, MBA

Retired

Dr. Nancy J. Kane

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

Joan Koch

Des Moines Public Schools/Teacher

Brad Long

Keller Williams Commercial Real Estate/Managing Director

Wendy Mobley-Bukstein, PharmD, CDE

Drake University/Assistant Professor of Pharmacy Practice

Dan Pardock
NIC/Project Manager

Dave Sherry
YMCA Camp/Executive Director

Dr. Michael Tansey, MD
University of Iowa Hospitals and Clinics/Pediatric Endocrinologist

Brenda Wood-Clark, LMHC, CFTP
Choices Therapy Services/Licensed Therapist & Clinical Director

Shelley Woodall
Community Volunteer