

# 2022

## Financial Report

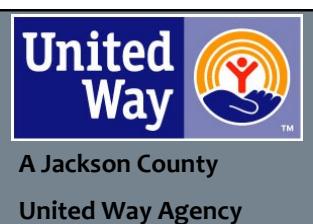
GIRLS INCORPORATED OF JACKSON COUNTY, INDIANA  
STATEMENTS OF FINANCIAL POSITION  
December 31, 2021 and 2020

	<u>ASSETS</u>	2021	2020
Current Assets			
Cash and cash equivalents (Notes 2, 8)	\$ 215,710	\$ 210,365	
Program fees receivable (Note 2)	772	498	
Prepaid expenses	112	136	
Investments held by others at fair value (Notes 2, 4)	347,030	319,545	
Total current assets	<u>563,624</u>	<u>530,544</u>	
Property and equipment (Note 2)			
Building	3,083,952	3,083,952	
Vehicle	39,298	39,298	
Equipment	262,732	260,285	
Accumulated depreciation	(1,347,822)	(1,263,837)	
Property and equipment - net	<u>2,038,160</u>	<u>2,119,698</u>	
Total Assets	<u>\$ 2,601,784</u>	<u>\$ 2,650,242</u>	
<u>LIABILITIES AND NET ASSETS</u>			
Current Liabilities			
Payroll Liabilities	\$ 44	\$ 60	
Deferred income (Note 10)	<u>54,108</u>	<u>66,347</u>	
Total current liabilities	<u>54,152</u>	<u>66,407</u>	
Long Term Liabilities			
Paycheck Protection Program loan (Note 5)	55,932	61,800	
Total long term liabilities	<u>55,932</u>	<u>61,800</u>	
Total Liabilities	<u>110,084</u>	<u>128,207</u>	
Net Assets			
Unrestricted net assets	2,491,700	2,522,035	
Total net assets	<u>2,491,700</u>	<u>2,522,035</u>	
Total Liabilities and Net Assets	<u>\$ 2,601,784</u>	<u>\$ 2,650,242</u>	

See accountants' review report and accompanying notes.

2021 is the last completed audited report as of 12/31/2022

Girls Incorporated of Jackson County  
956 N O'Brien  
Seymour IN 47274  
812-522-2798  
Visit us on Facebook  
[www.girlsincjackson.org](http://www.girlsincjackson.org)



Girls Inc. girls live healthy and active lifestyles. They are less likely to engage in risky behavior; they are eager to learn, more successful in school, and more likely to graduate from post-secondary education; and they display diligence, perseverance and resilience. Your support of our strong, smart, and bold programming helps to make this outcome possible.



## Annual Report

girls  
inc.  
of Jackson County

# Our Year

## PROGRAMS

- Operation S.M.A.R.T. (Stem Education)
- Friendly PEERsuasion
- Economic Literacy
- Sports
- Health, Nutrition & Fitness
- Cultural & Diversity
- Leadership Programs for Teens
- After School Program
- Age Specific After School Classes
- Reading Assistance
- Mentoring
- Pilot Site for National Programs
- Anti-Bullying Campaign
- Preventing Adolescent Pregnancy
- KidAbility!
- Gymnastics

## EVENTS:

- Father Daughter Dance
- Gala Champions Ball
- Turkey Trot 8K Run / 5K Walk

## GIRLS SERVED :

- After School Program 175
- Summer Camp 190

## STUDENTS SERVED :

- Prevention Program Outreach 1,143

## SCHOLARSHIPS AWARDED:

- Jessica Barkman Sports: \$1,924

## Healthy Living

Girls increase the understanding of issues affecting them, their families and their communities. They develop motivation and practical skills to take charge of their health today and throughout their lives.



## Academic Enrichment & Support

Girls participate in program activities and experiences that expand upon and support their school-based learning. Girls Inc. provides engagement, assistance and guidance that may not be present at home.



## Life Skills Instruction

Girls participate in program activities and experiences that build the learning, skills and behaviors that increase confidence and resilience, enabling them to set and achieve their goals and lead productive, independent and fulfilling lives.

# Leadership & Support

## 2022 Community Partners

**Bold**  
BSM Group

**Strong**  
Beacon Credit Union  
Beatty Insurance  
Blue & Company  
Centra Credit Union  
Conner-Smith Eye Center  
Crossfit  
Garcia Dental  
German American Bank  
Jackson County Bank  
Jackson County Co-Op Credit Union  
Miller Law Office  
Poynter Chev-Buick-Cadillac-GMC  
Premier Ag  
Ranger Enterprises  
Royalty Companies  
Schneck Medical Center  
The People's Bank  
Vision Financial

## 2022 Champions for Girls

Janet Barkes  
Tom & Dana Bollinger  
Bryan Bowman  
Dr. Cliff & Jen Brooks  
Kourtney Clark  
Dr. Andrew & Ashley Dec  
Drs. Andrew & Amanda Dick  
Adam & Amy Jackson  
Dr. William & Laura Kirtley  
Galen & Mae Krumme  
Dr. David & Debbie Laitinen  
Tim & Carol Luker  
Dr. Darcy Marr  
Joanna Myers  
Robert Poynter & Vicki Johnson-Poynter  
J.B. & Kelly Royer  
Dr. Jeffrey Schulz  
Roger & Pam Smith  
Drs. Samuel & Amy Steffey  
Jim & Rexanne Ude  
Dr. Dan & Sue Wolfe-Walters  
Dr. Kris & Stacey Williams  
Rodney & Margie Willman

## 2022 Board of Directors

Amanda Dick, President  
Stacey Williams, Vice President  
Kristina McIntosh, Treasurer  
Karen Dringenburg, Assist. Treas.  
Mae Krumme, Secretary

Tonia Barbaris  
Lisa Clark  
Bethany Daily  
Vanessa DuSablon  
Janell Martin  
Zach Miller  
Emily Mowery  
Dolores Olivarez  
Sehrish Sangamkar  
Roger Smith  
Amy Steffey  
Brandon Sunbury  
Amy Sutherland  
Kevin Ude  
Daniel Walters

**girls  
inc.**