

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	563,624	530,544
Property and equipment (Note 2)		
Building	3,083,952	3,083,952
Vehicle	39,298	39,298
Equipment	262,732	260,285
	3,385,982	3,383,535
Accumulated depreciation	(1,347,822)	(1,263,837)
Property and equipment - net	2,038,160	2,119,698
Total Assets	\$ 2,601,784	\$ 2,650,242
	<u>LIABILITIES AND NET ASSETS</u>	
Current Liabilities		
Payroll Liabilities	\$ 44	\$ 60
Deferred income (Note 10)	54,108	66,347
Total current liabilities	54,152	66,407
Long Term Liabilities		
Paycheck Protection Program loan (Note 5)	55,932	61,800
Total long term liabilities	55,932	61,800
Total Liabilities	110,084	128,207
Net Assets		
Unrestricted net assets	2,491,700	2,522,035
Total net assets	2,491,700	2,522,035
Total Liabilities and Net Assets	\$ 2,601,784	\$ 2,650,242

See accountants' review report and accompanying notes.

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

Girls Incorporated of Jackson County
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Visit us on Facebook
www.girlsincjackson.org



A Jackson County
United Way Agency

2022

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 Barks
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 DuSablón
Janell Martin
Zach Miller
Emily Mowery
Dolores Olivarez
Sehrish Sangamkar
Roger Smith
Amy Steffey
Brandon Sunbury
Amy Sutherland
Kevin Ude
Daniel Walters

**girls
inc.**