

FINANCIAL REPORT

| | ASSETS | |
|---|----------------------------|--------------|
| | 2022 | 2021 |
| Current Assets | | |
| Cash and cash equivalents (Notes 2, 8) | \$ 224,448 | \$ 215,710 |
| Program fees receivable (Note 2) | 756 | 772 |
| Prepaid expenses | - | 112 |
| Investments held by others at fair value (Notes 2, 4) | 275,072 | 347,030 |
| Total current assets | 500,276 | 563,624 |
| Property and equipment (Note 2) | | |
| Building | 3,083,952 | 3,083,952 |
| Vehicle | 39,298 | 39,298 |
| Equipment | 252,996 | 262,732 |
| | 3,376,246 | 3,385,982 |
| Accumulated depreciation | (1,415,774) | (1,347,822) |
| Property and equipment - net | 1,960,472 | 2,038,160 |
| Total Assets | \$ 2,460,748 | \$ 2,601,784 |
| | LIABILITIES AND NET ASSETS | |
| Current Liabilities | | |
| Payroll Liabilities | \$ 1,171 | \$ 44 |
| Deferred income (Note 10) | 104,663 | 54,108 |
| Total current liabilities | 105,834 | 54,152 |
| Long Term Liabilities | | |
| Paycheck Protection Program loan (Note 5) | - | 55,932 |
| Total long term liabilities | - | 55,932 |
| Total Liabilities | 105,834 | 110,084 |
| Net Assets | | |
| Unrestricted net assets | 2,354,914 | 2,491,700 |
| Total net assets | 2,354,914 | 2,491,700 |
| Total Liabilities and Net Assets | \$ 2,460,748 | \$ 2,601,784 |

A YEAR IN REVIEW

Programs Offered: Operation S.M.A.R.T (STEM Education), Economic Literacy, Sports, Health, Nutrition and Fitness, Cultural & Diversity, Leadership Programs for teens, Reading assistance, Mentoring, Pilot Site for National Programs, Anti-Bullying Campaign, Gymnastics

Programs in Schools: Friendly PEERsuasion, KidAbility!, Healthy Sexuality (Pregnancy/STI Prevention)

Students Served: approximately 2,000

Activities & Events Held:

Active Shooter Training
Arbor Day Event with City of
Seymour Parks & Recreation
CPR/First Aid Training
Cummins Advocacy Day
Father Daughter Dance
Financial Literacy with Jackson
County Bank & Sammy Saver
Gala
International Day of The Girl with
Cummins
Mental Health First Aid Training
Staff De-Escalation Training
Summer Camp
Turkey Trot

Scholarships Awarded:

Jessica Barkman:

Taylor Kramer - Immanuel Lutheran
School - Club Volleyball
Savannah Kramer - Immanuel Lutheran
School - Club Volleyball
Peyton Croquart - Seymour Middle
School - Club Volleyball

Pauline McDougal Scholarship:

Kendall Robertson - \$1500.00
Kaylynn Linville - \$1500.00

Strong, Smart and Bold Scholarship:

Kendall Robertson - \$1500.00
Kaylynn Linville - \$1500.00



girls
inc.

of Jackson County

Annual
Report
2023

956 N. O'Brien Street
Seymour, Indiana 47274
812-522-2798

www.girlsincjackson.org

Letter From the Executive Director

Dear Friends,

Girls Inc. of Jackson County has helped girls foster their capacity for growth, personal fulfillment and economic independence for 81 years, serving over 300 girls in our center this past year and approximately 2,000 students throughout Jackson County schools with our prevention programs.

Our goal is to orient girls toward bright, successful futures and help them reach their full potential in life.

Girls Inc. girls learn to make a difference in the world. They are eager to learn, more successful in school, are more likely to graduate from post-secondary education, less likely to engage in risky behaviors and they are diligent and resilient.

Three elements are critical to successful outcomes:

- People - trained staff and volunteers who build lasting, mentoring relationships
- Environment - girls-only, physically and emotionally safe; where there is a sisterhood of support, high expectations, and mutual respect
- Programming - research-based, hands-on and minds-on, age-appropriate, meeting the needs of today's girls

Girls Inc. could not do this work without all of you—staff, colleagues, supporters, and friends. Your dedication and commitment to the girls we serve are the heart of all that we do.

Sincerely,
Ginger Schneck
Executive Director



MISSION STATEMENT:
Inspiring all girls to be strong, smart and bold.

Girls Inc. opens opportunities to girls today while making our society more equitable for all girls. With Girls Inc., girls grow up healthy, educated, and independent. They break the cycle of poverty and lead change in their communities. Girls Inc. girls achieve in school and beyond. In many cases, they are the first in their families to attend and graduate from college, and they pursue careers in fields that have historically shut out women and people of color. Girls Inc. girls are resilient. They have the skills and mindsets needed to overcome serious challenges, and to set and achieve their goals.



Cummins Advocacy Day

THANK YOU TO OUR DONORS

Champions for Girls

(individuals giving at or over \$1,000)

- Janet Barkes
Tom and Dana Bolinger
Dr. Chris Bunce and Dr. Dolores Olivarez
Mark and Terrye Davidson
Dr. Andrew and Dr. Amanda Dick
Dr. William and Laura Kirtley
Dr. David and Debbie Laitinen
JoAnna Myers
James and Katy Potts
- Bob Poynter and Vicki Johnson-Poynter
Dr. Jeffery Shulz
Roger and Pam Smith
Trina Tracy
Rexanne Ude
Dr. Dan and Sue Wolfe-Walters
Rodney and Margie Willman
Dave and Ann Windley

Community Partners

- Aisin
Beacon Credit Union
Beatty Insurance
Blue and Company
Bob Poynter Family Dealerships
BSM Groups LLC
Centra Credit Union
Connor Smith Eye Center
Crossfit Seymour
Excolo Aesthetics
Garcia Dental
German American Bank
- Indiana Farm Bureau Insurance
Jackson County Bank
Jackson County Co-op Credit Union
Kenny Glass
Premier Ag & Land O' Lakes
Ranger Enterprises 3PL
Reedy Insurance
Royalty Companies
Schneck Medical Center
Smith Law Services
The Peoples Bank
WinSupply

2023 BOARD OF DIRECTORS

- Kevin Ude
President
Beatty Insurance
Stacey Williams
Vice President
Seymour Community Schools
Mae Krumme
Secretary
Southern Indiana Women's Center
Kristina McIntosh
Treasurer
Jackson County Co-op Credit Union
Karen Dringenburg
Assistant Treasurer
Blue & Co.
- Tonia Barbaris
German American Bank
Susan Bevers
Lorenzo, Bevers, Braman & Connell
Lisa Clark
Lloyds Body Shop
Bethany Daily
JayC Food Stores
Vanessa DuSablon
New Legacy Wealth Management
Janell Martin
Seymour Community Schools
RAM
Emily Mowery
Jackson County Bank
- Dr. Dolores Olivares
Schneck Medical Center
Sehrish Sangamker
Centra Credit Union
Roger Smith
Retired Financial Advisor
Dr. Pam Snook-Tidd
Family Medical Center
Dr. Amy Steffey
Ascension St. Vincent Hospital
Brandon Sunbury
Royalty Companies
Amy Sutherland
Berkshire Hathaway Home Services
Dr. Daniel Walters
Family Wellness Center