

# FINANCIAL REPORT

<u>ASSETS</u>	<u>2022</u>	<u>2021</u>
<b>Current Assets</b>		
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	<u>500,276</u>	<u>563,624</u>
<b>Property and equipment (Note 2)</b>		
Building	3,083,952	3,083,952
Vehicle	39,298	39,298
Equipment	252,996	262,732
	<u>3,376,246</u>	<u>3,385,982</u>
Accumulated depreciation	(1,415,774)	(1,347,822)
Property and equipment - net	<u>1,960,472</u>	<u>2,038,160</u>
<b>Total Assets</b>	<u><u>\$ 2,460,748</u></u>	<u><u>\$ 2,601,784</u></u>
<u>LIABILITIES AND NET ASSETS</u>		
<b>Current Liabilities</b>		
Payroll Liabilities	\$ 1,171	\$ 44
Deferred income (Note 10)	<u>104,663</u>	<u>54,108</u>
Total current liabilities	<u>105,834</u>	<u>54,152</u>
<b>Long Term Liabilities</b>		
Paycheck Protection Program loan (Note 5)	-	55,932
Total long term liabilities	<u>-</u>	<u>55,932</u>
<b>Total Liabilities</b>	<u>105,834</u>	<u>110,084</u>
<b>Net Assets</b>		
Unrestricted net assets	2,354,914	2,491,700
Total net assets	<u>2,354,914</u>	<u>2,491,700</u>
<b>Total Liabilities and Net Assets</b>	<u><u>\$ 2,460,748</u></u>	<u><u>\$ 2,601,784</u></u>

## 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

### Pauline McDougal Scholarship:

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

### Strong, Smart and Bold Scholarship:

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

### 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



**girls  
inc.  
of Jackson County  
Annual  
Report  
2023**

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Seymour, Indiana 47274

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[www.girlsincjackson.org](http://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.



## 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

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

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