

# Financial Report

## Girls Inc. of Jackson County, Indiana Inc. Statements of Financial Position

December 31,

	2024
<b>Assets</b>	
<b>Current Assets:</b>	
Cash and cash equivalents:	\$ 163,175
Program fees receivable	—
Prepaid expenses	74
Investments held by others at fair value	467,854
Total current assets	<u>631,103</u>
<b>Property and Equipment:</b>	
Building	3,083,952
Vehicle	39,298
Equipment	252,996
	<u>3,376,246</u>
Less - accumulated depreciation	(1,576,511)
Property and equipment, net	<u>1,799,735</u>
<b>Total Assets</b>	<b>\$ 2,430,838</b>
<b>Liabilities</b>	
<b>Current Liabilities:</b>	
Payroll liabilities	\$ 1,444
Deferred income	119,811
Total current liabilities	<u>121,255</u>
<b>Net Assets</b>	
Without donor restrictions	2,258,256
With donor restrictions	51,327
<b>Total Liabilities and Net Assets</b>	<b>\$ 2,430,838</b>

2024 is the last completed audited report as of 12/31/2025

Girls Incorporated of Jackson County  
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Seymour IN 47274  
812-522-2798  
Visit us on Facebook at Girls Inc of Jackson County Indiana  
[www.girlsincjackson.org](http://www.girlsincjackson.org)



A Jackson County  
United Way Agency

# 2025 girls inc.

## ANNUAL REPORT

### STRONG

### SMART

### BOLD



# Our Year

## PROGRAMS

- Operation S.M.A.R.T. (Stem Education)
- 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!
- TeenAbility!
- Substance Abuse & STEM Programs for Middle Schools
- Too Good for Drugs

## TRAINING & ACTIVITIES:

- Active Shooter Training
- Arbor Day Event-City of Seymour
- Parks & Recreation
- CPR/First Aid Training
- Cummins Advocacy Day
- International Day of the Girl with Cummins
- Aviation Day with Cummins
- Behavior Training
- Summer Camp
- Summer STEM with Cummins

## YOUTH SERVED :

- Prevention Program Outreach: 1,948

## SCHOLARSHIPS AWARDED:

- Strong, Smart, Bold Scholarship
- Pauline McDougal Scholarship
- Jessica Barkman Sports Scholarship

## EVENTS:

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

## 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

## 2025 Community Partners

### Sustaining

Kenny Glass

### Smart

Schneck Medical Center

### Strong

Aisin

Beacon Credit Union

Beatty Insurance

Blue & Company

B & H Electric

Centra Credit Union

Crossfit

Duke Energy

Edward Jones-Samantha Wesner

Garcia Dental

German American Bank

Jackson County Bank

Jordan's Barbell Club

Lorenzo, Bevers, Braman & Connell Attorneys

Poynter Chev-Buick-Cadillac-GMC

Premier Ag

Ranger Enterprises

Reedy Insurance

Rose Acre Farms

Royalty Companies

The People's Bank

Toyota

Winnsupply

## 2025 Board of Directors

Dan Walters, President  
Susan Bevers, Vice President  
Karen Dringenburg, Treasurer  
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Tonia Klepper, Secretary  
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Vanessa DuSablou  
Candace Foist  
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Tara Johnson  
Jamie Marshall  
Dolores Olivarez  
Sehrish Sangamkar  
Roger Smith  
Pam Snook-Tidd  
Amy Steffey  
Brandon Sunbury  
Amy Sutherland  
Kevin Ude  
Lorianne Wessel  
Stacey Williams

## 2025 Champions for Girls

Mark & Connie Adams  
Tom Bollinger  
Bryan Bowman  
Joseph & Julia Bradley  
Drs. Andrew & Amanda Dick  
David & Barbara Dick  
Bryan & Ruth Ann Hendrix  
Dr. William & Laura Kirtley  
Galen & Mae Krumme  
Adam & Amy Jackson  
Dr. David & Deborah Laitinen  
Jamie Marshall  
Joanna Myers  
Drs. Christopher Bunce & Dolores Olivarez  
Bob & Vicki Poynter  
Lois Rust  
Dr. Jeffrey Schulz  
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Tom & Brenda Tracy  
Jim & Rexanne Ude  
Dr. John & Susan Walter  
Dr. Dan & Sue Walters  
Dill & Deanna Whittymore  
Rodney & Margie Willman  
Dave & Ann Windley

girls  
inc.