

# 2021-2022 ANNUAL REPORT

United  
Way



St. John  
United Way

## Message From Our Board President

This past year, St. John United Way allocated over \$990,000 to support over 30 partner agencies and programs throughout St. John Parish. These agencies and programs target the areas of health, education and financial stability.

This support would not be possible if it were not for the contributions from local companies, their employees and individuals throughout St. John Parish.

St. John United Way is looking forward to continuing to grow our successes through our partnerships in St. John Parish. We are celebrating our 50th year caring for our community and excited about the future direction of St. John United Way!

Sincerely,

*Gilda Arcuri*



## 2021-2022 Board of Directors

**Gilda Arcuri, Board President**

**Greg Maurin, Vice-President**

**Annette Faircloth,  
Secretary/Treasurer**

**Tricia Thompson,  
VP Resource Development**

**Patrick Morton,  
VP Community Impact**

**Angel Delaneuville**

**Jacob Gwin**

**Dale Hymel, Jr.**

**Mark Johnson**

**Loren Leake**

**Dawn Mayeux**

**Iman Montgomery**

**James Wagner**



## OUR MISSION

Uniting people and resources to create lasting changes in St. John the Baptist Parish by focusing on the building blocks for a better life  
— HEALTH, EDUCATION AND FINANCIAL STABILITY

# HIGHLIGHTS 2021-2022

For the past 50 years, St. John United Way has been working to improve lives in St. John the Baptist Parish. SJUW provides funding and support to over 30 agencies and programs targeting the areas of health, education and financial stability. St. John United Way has invested over \$990,000 through Allocations and Programs in the St. John Parish Community in 2021-2022.



Following Hurricane Ida, SJUW partnered with St. John Long Term Recovery Group to assist residents in rebuilding their homes. SJUW also partnered with STEM NOLA to bring Science, Technology, Engineering and Math innovation to St. John. These events target all K-12 students in St. John Parish.



## Top 15 Workplace Campaigns

Recognizing the 15 companies who raised the most funds in 2021-2022

- Marathon Petroleum Company LP
- Denka Performance Elastomer
- DuPont Pontchartrain Site
- Valero Energy
- Evonik
- Turner Industries Group
- Nalco
- Entergy
- Cargill
- Port of South Louisiana
- Cornerstone Chemical Company
- Louisiana Federal Credit Union
- Ingram Barge Company
- St. John District Attorney's Office
- UPS



# Statement of Financial Position

Based on Auditor's Report by LeGlue and Company, CPAs, L.L.C.

## STATEMENT OF FINANCIAL POSITION

St. John United Way

June 30, 2022

### ASSETS

#### Current assets

Cash and cash equivalents	\$ 1,962,847
Contribution receivables, net	23,755
Total current assets	<u>1,986,602</u>

#### Property and equipment

Office equipment	28,597
Less accumulated depreciation	<u>23,272</u>
Total property and equipment, net	<u>5,325</u>

#### Other assets

Deposits	<u>1,250</u>
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Total \$ 1,993,177

### LIABILITIES AND NET ASSETS

#### Current liabilities

Accounts payable - Trade	\$ 165,769
Total current liabilities	<u>165,769</u>

#### Net assets

With donor restrictions	\$ 772,113
Without donor restrictions	<u>1,055,295</u>
Total net assets	<u>1,827,408</u>

Total \$ 1,993,177

# St. John United Way's Community Impact

Below are the partner agencies and programs

St. John United Way has invested in to make lasting changes:

Back to School Backpack Drive  
Boy Scouts of America  
Cancer Association of GNO  
Child Advocacy Services  
Dolly Parton Imagination Library  
Girl Scouts Louisiana East  
GNO Therapeutic Riding  
Louisiana Splash and Water Safety  
Metro Centers for Community Advocacy  
Modesty  
New Wine Development  
NFL Character Playbook  
Red Cross

Second Harvest of GNO  
Special Olympics Louisiana  
St. John Counseling Solutions  
St. John Ministry of Care  
St. John Theatre  
STEM—St. John Parish  
The Arc of St. Charles  
VIA Link 2-1-1  
Volunteers of America

**United  
Way**



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United Way**

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