

# 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 in the three focus areas:

Back to School Backpack Giveaway	Red Cross
Boy Scouts of America	River Parishes Community College
Cancer Association of GNO	Second Harvest of GNO
Child Advocacy Services	Special Olympics Louisiana
Dolly Parton Imagination Library	St. John 4-H Programs
Early Childhood Education	St. John Counseling Solutions
Financial Literacy	St. John Ministry of Care
Girl Scouts Louisiana East	St. John Theatre
GNO Therapeutic Riding	STEM – St. John Parish
LA Splash and Water Safety	The Arc of St. Charles
LAUW Statewide Projects	The Right Choice
Metropolitan Centers for Community Advocacy	VIA Link 211
New Wine Development Corporation/STEM	Volunteers of America



St. John  
United Way

P.O. Box 2019  
Reserve, LA 70084



St. John  
United Way

## 2019-2020 ANNUAL REPORT

### Message From Our Board President



*Gilda Arcuri,  
President, SJUW  
Board of Directors*

We have seen tremendous accomplishments at St. John United Way over this past year.

In 2019-2020, St. John United Way allocated over \$675,000 to support over 30 partner agencies and programs throughout St. John Parish in 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. Thanks to this continued support, St. John United Way saw success in its fundraising efforts in 2019 - 2020; raising over \$781,000.

St. John United Way is looking forward to continuing to grow our successes through our partnerships in St. John Parish. We plan to increase our fundraising efforts, which ultimately will lead to greater services provided to those in need. We are very excited about the future direction of St. John United Way!

Sincerely,

*Gilda Arcuri*

### 2019-2020 Board of Directors

Gilda Arcuri, President

James Kulesa, Vice-President

Annette Faircloth, Secretary/  
Treasurer

Linda Prudhomme,  
VP Resource Development

Monica Hagar,  
VP Community Impact

Tomy Acosta

Rhonda Colar-Myles

Jacob Gwin

Loren Leake

Greg Maurin

Patrick Morton

Aspen Murphy

Trip Oubre

Angel Thompson

Tricia Thompson

Patricia Triche

James Wagner

Damon Williams

### 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.

# Statement of Financial Position

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

**July 1, 2019 - June 30, 2020**

## STATEMENT OF FINANCIAL POSITION

St. John United Way

As of June 30, 2020

### ASSETS

#### Current assets

Cash and cash equivalents	\$ 998,516
Contribution receivables, net	97,802
Total current assets	<u>1,096,318</u>

#### Property and equipment

Office equipment	24,174
Less accumulated depreciation	14,041
Total property and equipment, net	<u>10,133</u>

#### Other assets

Deposits	<u>1,250</u>
----------	--------------

Total \$ 1,107,701

### LIABILITIES AND NET ASSETS

#### Current liabilities

Accounts payable - Trade	\$ 95,358
Golf tournament deposits	95,790
Note payable - Payroll Protection Program	<u>34,450</u>
Total current liabilities	<u>225,598</u>

#### Net Assets

Without donor restrictions	<u>882,103</u>
Total net assets	<u>882,103</u>

Total \$ 1,107,701

## HIGHLIGHTS 2019-2020



St. John United Way's 2019-2020 Campaign received pledges of over 781,000 to support programs and services throughout St. John the Baptist Parish.

St. John United Way runs a year-round fundraising campaign from May 1st to April 30th. This allows companies who participate in United Way workplace campaigns the flexibility to schedule their campaign at a time convenient for them.

In addition to workplace campaigns, St. John United Way also raised funds from two special events during the 2019-2020 Campaign. The 21st Annual St. John United Way Golf Classic hosted by Marathon Petroleum Company, LP raised over \$120,000; and the 17th Annual Valero Fishing Tournament which raised over \$35,000.

"We continue to be inspired by the generosity of the businesses and individuals throughout St. John Parish. We appreciate everyone's continued support to our organization as we work to create lasting changes in our community," stated Executive Director, Artis Williams.

### Top 15 Workplace Campaigns

#### Recognizing the 15 companies who raised the most funds in 2019-2020

Marathon Petroleum Company, LP - \$437,636.81

Nalco an Ecolab Company- \$64,296.11

Denka Performance Elastomer - \$47,705.06

Valero - St. Charles - \$40,768.63

Norco Manufacturing Complex - \$36,769.00

DuPont - \$29,463.73

Energry - \$15,932.40

Cornerstone Chemical Company - \$15,035.58

St. John the Baptist Parish Sheriff - \$11,601.12

Evonik—Reserve- \$11,329.86

Turner Industries Group- \$11,055.50

Cargill- \$10,783.31

St, John Public Schools - \$5,590.64

Port of South Louisiana- \$5,574.00

Louisiana Federal Credit Union - \$4,698.72

