## **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 the areas of health, education and financial stability.

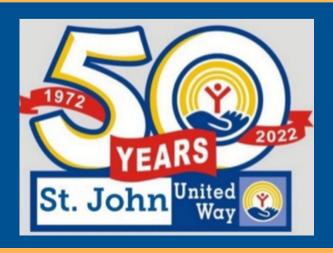
This support would not be possible if it were not for the contributions from local companies, their employees and individuals throughout St. John Parish.

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,







## 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 Perfomance Elastomer
DuPont Pontchartrain Site
Valero Energy
Evonik
Turner Industries Group

Nalco Enteray

**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

<u>ASSETS</u>	
Current assets	
Cash and cash equivalents	\$ 1,962,847
Contribution receivables, net	23,755
Total current assets	1,986,602
Property and equipment	
Office equipment	28,597
Less accumulated depreciation	23,272
Total property and equipment, net	5,325
Other assets	
Deposits	1,250
Total	\$ 1,993,177
	\$ 1,993,177
LIABILITIES AND NET ASSETS	\$ 1,993,177
<u>LIABILITIES AND NET ASSETS</u> <u>Current liabilities</u>	\$ 1,993,177 \$ 165,769
LIABILITIES AND NET ASSETS	
LIABILITIES AND NET ASSETS  Current liabilities  Accounts payable - Trade	\$ 165,769
LIABILITIES AND NET ASSETS  Current liabilities  Accounts payable - Trade	\$ 165,769
LIABILITIES AND NET ASSETS  Current liabilities  Accounts payable - Trade  Total current liabilities	\$ 165,769
LIABILITIES AND NET ASSETS  Current liabilities  Accounts payable - Trade  Total current liabilities  Net assets	\$ 165,769 165,769
LIABILITIES AND NET ASSETS  Current liabilities  Accounts payable - Trade  Total current liabilities  Net assets  With donor restrictions	\$ 165,769 165,769 \$ 772,113

# 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



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