







Raised \$919,926.00

Reached 108.84% of our cookie goal

Troops received \$1,210,715.40 from product programs

1,499,758 packages of cookies sold

27,642 packages donated to Gift of Caring/Hometown Hero







- Outdoor Program participants: 7,419
- Overnight campers: 399





Girl Scouts Highest Awards



**girl scouts** silver award



**24** girls became Gold Award Girl Scouts **90** girls earned their Silver Award

151 girls earned their Bronze Award





Girl Scouts Heart of Michigan

## Statement of Activities for year ending September 30, 2019

## Public Support, Revenues and Gains

Public Support	
Direct Contributions	\$232,468
Foundations/Grants	\$398,305
United Way Allocations	\$39,400
In-kind contributions	\$150,624
Special Events	\$99,129
Total public support	\$919,926
Revenues and Gains	
Program Service Fees	\$224,153
Rental and Service Income	\$59,960
Sales revenue:	
Cookie Sales (net)	\$4,662,791
Fall Product Sales (net)	\$297,177
Store Sales (net)	\$156,923
Investment Income	\$13,587
Net unrealized gain (loss) on investments	(\$17,998)
Net realized gain (loss) on investments	0
Net gain (loss) on disposal of assets	\$1,641,986
Miscellaneous income	\$24,893
Total revenue and gains	\$7,063,472
Total public support, revenues,	
and gains	\$7,983,398
Expenses	
Program services	\$5,997,675
Management and general	\$246,494
Fundraising	\$674,013
Total expenses	\$6,918,182
Change in net assets	\$1,065,216

## Many thanks to our Girl Scouts Heart of Michigan donors

\$25,000.00 to \$999,999.00 **Consumers Energy Foundation** \$10,000.00 to \$24,999.99 Alden & Vada Dow Family Foundations Auto Owners Insurance Charles J. Strosacker Foundation City of Lansing Dorothy U. Dalton Foundation, Inc. **Generations United** Harry & Margaret Towsley Foundation James R. and Anita Horne Jenkins Family Foundation Joe D. Pentecost Foundation **Keyser Insurance Group** MSU Federal Credit Union **Rollin M Gerstacker Foundation** The Hugh F. McPherson Fund United Way of Saginaw County \$5,000.00 to \$9,999.99 Allen E. and Marie A. Nickless Memorial Foundation Battle Creek Community Foundation Pat and Jim Brasseur Allison Combs Communities in Schools of Kalamazoo Dr. Susan Dennis DDS L.C. Howard Trucking Co., L.L.C. Marvin and Rosalie Okun Foundation Midland Area Community Foundation Soaring Eagle Waterpark and Hotel St. Joseph County United Way The Benevity Community Impact Fund The Lawrence and Sylvia Wong Foundation The Guido A. and Elizabeth H. Binda Foundation The Miller Foundation United Way of Bay County United Way of Clare and Gladwin Counties \$25,000.00 to \$4,999.99 Alro Steel/Louis Glick Trust Bay Area Community Foundation Bell's Brewery, Inc.

Binder Park Zoo

**Canton Community Foundation** 

**Colliers** International Comcast Fifth Third Bank Frederick Construction Glen and Gail Smith Fund Dr. Beverly and Geoffrey Grambau Carol Grosvenor Larry Halman Barbara Henton Jackson National Community Fund Kalitta Air LLC Kiwanis Club of Ann Arbor Marshall United Wav Milliken Realty Company MIS Cares Lorayne and Richard Otto Perrigo Foundation The Ann Arbor Area Community Foundation The Barton Group The Gary Sisters Foundation The H.P. and Genevieve Connable Fund The Samuel Higby Camp Foundation United Way of Greater Milwaukee Weinlander Fitzhugh Yeo Family Foundation Your Cause \$1,000.00 to \$2,499.99 Robert E. Stark & Martin H. Stark Foundation Fund Alice E. Turner Memorial Trust Jan Barker Amelia Barker Lietzau Matthew Bates Capital Area United Way **Charities Aid Foundation** Christine Anderson Comerica Bank-Battle Creek Vickie Crouch Dr. Miriam Daly **Duncan** Aviation Emmons Service, Inc. Foster, Swift, Collins, and Smith PC Frontstream/Truist

- Joann Germinder
- Gleaner Life Insurance Foundation
- GM Powertrain
- Jackson National Life Company
  - Girl Scouts Heart of Michigan

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JBS Beef Plant

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2019-2020 Annual Report

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## Many thanks to our Girl Scouts Heart of Michigan gift in-kind donors.

Ace Hardware-Texas Corners Afternoon Delight Air Zoo Al Dente Pasta Madeleine Al-Awar American Cancer Society Christine Anderson Debbie Anger Ann Arbor Comedy Showcase Ann Arbor Ice Cube Antoniotti Chiropractic **Anytime Fitness** Applebees Applegate Home Comfort Jo Anne Arasim AutoZone A'vie Bake N' Cakes Amelia Barker Lietzau **Barry Bagels** Bayer-Monsanto Bayne's Apple Valley Farm bd's Mongolian Grill Maria Bebeau Belle Tire Bell's Brewery, Inc. Bel-Mark Lanes Beyond Juicery & Eatery **BIGGBY Hillsdale** Blossoms Asian Bistro Bob Evans Restaurant Bob Mitchell & Associates, INC **Bookbound Bookstore** Paula Braddy Bravehearts Pub Breslin Center MSU Buckley's Mountainside Canoe Buffalo Wild Wings Cabela's Calmat Cartage LLC Cancun Mexican Grill Carstens, Inc. Castle Museum of Saginaw County **Catching Fireflies** Cavoni's Pizza Girl Scouts Heart of Michigan Ace Hardware-Texas Corners Afternoon Delight Air Zoo Al Dente Pasta Madeleine Al-Awar American Cancer Society **Christine Anderson** Debbie Anger Ann Arbor Comedy Showcase Ann Arbor Ice Cube Antoniotti Chiropractic **Anytime Fitness** Applebees Applegate Home Comfort Jo Anne Arasim AutoZone A'vie Bake N' Cakes Amelia Barker Lietzau **Barry Bagels** Bayer-Monsanto Bayne's Apple Valley Farm bd's Mongolian Grill Maria Bebeau Belle Tire Bell's Brewery, Inc. **Bel-Mark Lanes** Beyond Juicery & Eatery **BIGGBY Hillsdale** Blossoms Asian Bistro Bob Evans Restaurant Bob Mitchell & Associates, INC **Bookbound Bookstore** Paula Braddy Bravehearts Pub Breslin Center MSU Buckley's Mountainside Canoe **Buffalo Wild Wings** Cabela's Calmat Cartage LLC Cancun Mexican Grill Carstens, Inc. Castle Museum of Saginaw County **Catching Fireflies** Cavoni's Pizza CenturyLink Chateau Chantal

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