

2011 Annual Report

Financial Report

Fiscal Year: January 1, 2011 to December 31, 2011

REVENUES, GAINS AND SUPPORT

Contributions	\$146,560
Rental Income	416,475
Grants	65,452
Program Fees	3,955
In kind Contributions	136,629
Special Events, net	30,247
Investment Gains	376,408
Other	55,352
Total Revenues, Gains & Other Support	1,231,078

EXPENSES

Program Expenses	778,388
Operating Expenses	110,813
Fundraising Expenses	136,360
Grants and Scholarships	57,254
Total Expenses	1,082,815
Change in Net Assets	148,263
Net Assets at Beginning of Year	7,057,716
Net Assets at End of Year	\$7,205,979

Annual Statistics

- ▶ Approximately 386 students served
- ▶ 44 elementary/middle/high schools served
- ▶ 2,007 volunteer hours

Whitney M. YOUNG Scholars Program®

- ▶ 100% of the class of 2011 (30) graduated from high school
- ▶ 100% attended college
- ▶ \$926,463 in college scholarship awards
- ▶ 229 Scholars (grades 7-12)
- ▶ 5 years - average time in program
- ▶ 75% Black; 12% White; 8% Hispanic; 3% Asian; 2% Other
- ▶ 3.0 average senior G.P.A.
- ▶ 20 average senior ACT score
- ▶ 8 - Beta Club
- ▶ 7 - National Honor Society
- ▶ 1 - Governor's Scholars Program

College Scholars

- ▶ \$57,254 in Lincoln Foundation scholarship awards
- ▶ 18 Scholars graduated from college in 2011 (17 Bachelors; 1 Juris Doctor)

Educational Opportunity Scholarship Awards

- ▶ \$68,196

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Our Mission

To provide educational enrichment programs that develop and support youth in overcoming barriers to achievement

