We are on a mission to eliminate racism and empower women and girls.

Our vision is to be the most trusted and effective change agent in the journey to eliminate racism and sexism in our community.

Together, we are changing the landscape of our community and creating a roadmap to equity.

Our Impact 2017-2018:

- 30,000+ people created brighter futures for themselves and their communities
- 4 program areas designed to drive gender and racial equity
- 125+ years of history as a trusted social justice organization
- 1,100+ donors and philanthropists helped elevate our mission and expand reach
- Volunteers gave 4,953 hours of their time
Our Sites of Impact: Minneapolis and Beyond

Our reach extends throughout the Twin Cities and into greater Minnesota. In all, there are three Health and Wellness locations, 24 sites where we deliver Girls and Youth programming, 5 YWCA Children’s Centers, as well as Racial Justice and Public Policy workshops, trainings and events held throughout the state.
Changing the Landscape in the State with 10,000 Disparities

We’ve often said that Minnesota is the state with as many disparities as it has lakes. In Minnesota, we may label ourselves a bastion of progress, yet we stand with some of the worst disparities in the country.

When we consider opportunity and access for good education, health, employment and housing, too many of us are struggling.

The challenge is daunting. How do we address complex inequities that impact the quality of life for so many? How do we even begin the work toward equity when disparities seem so deeply entrenched? To change the landscape, we have to dig up the roots. We must look to the causes to find the solutions. And we must embed the concept of equity in every action we take.

Each year with your support, here’s how we take action:

• We teach people how to talk about racism in their workplace and communities, and offer tools to better participate in the democratic process.

• We provide children with anti-bias early learning programs that jumpstart their educational journeys.

• We give girls and youth opportunities to be leaders and connect them to role models for success.

• We offer welcoming, inclusive spaces for all people to come together and achieve good health and wellness.

Thank you for your support this past year. Please take a look through this community report to see what we accomplished together. Each and every one of us is needed on the path to justice, toward creating a foundation of equity for all in our community.

There is still work to be done, but so much to celebrate.

With gratitude,

Luz María Frías
President and CEO YWCA Minneapolis

Valeriana Moeller
Board Chair YWCA Minneapolis
Racial Justice and Public Policy
TOGETHER, WE BUILD A COMMUNITY OF CHANGEMAKERS.

Many people want to take action to bring about positive change, but don’t know where to start. Through racial justice training, Inc.lude™ consulting, advocacy and education, we bring communities together, facilitate dialogue and help people create meaningful action in their lives.

“Due to the often volatile nature of the subject of race, it’s critically important to establish a framework where people can enter into that uncomfortable space... YWCA’s training offered me tools to do that in a more thoughtful and systematic way.”

Nichole, YWCA Racial Justice Facilitator Training participant

OUR IMPACT 2017-2018

1,200+ attended It’s Time to Talk: Forums on Race™, had brave conversations about race and took action to move Minnesota forward

4,000+ individuals learned about racial inequities and identified steps toward ending racism through dialogues, workshops, forums and trainings

ywcampls.org/racial_justice
It's Time to Talk was very uplifting. It encouraged me to be more involved and be a part of the change. It reminded me that I am not alone — there are plenty of people who are trying to bring about change.

It's Time to Talk: Forums on Race participant

Great dialogues, strong facilitators. Live sessions are phenomenal. References from others definitely put YWCA Minneapolis over the top. And the fact that it is a nonprofit and this work is part of their mission is key.

Big Brothers Big Sisters of The Greater Twin Cities, Inc.lude client

48 organizations empowered their employees and improved productivity through Inc.lude™ consulting

2,700+ people registered to vote, learned about local and national elections and advocated for their community

62 racial justice facilitators were trained on leading conversations about race and inequity
Early Childhood Education
TOGETHER, WE MAKE HIGH-QUALITY EARLY CHILDHOOD EDUCATION MORE ACCESSIBLE.

We are helping to prepare children with the skills needed to thrive, creating a sense of belonging in the classroom through an anti-bias curriculum and pushing to eliminate the opportunity gap in our state for families from all races, ethnicities, cultures and incomes.

"YWCA Minneapolis has the structure and curriculum to make sure my children are learning and meeting their developmental milestones."

Lalise Negassa, YWCA Early Childhood Education parent

**OUR IMPACT 2017-2018**

- **95%** of children infant through kindergarten are on-track with age appropriate development
- **97%** of children demonstrated grounding in their own culture and were comfortable with people of diverse backgrounds
- **94%** of preschoolers meet rigorous early learning standards for kindergarten readiness
$400,000+ granted in early learning scholarships to 213 families

43 diverse participants graduated with the Child Development Associate credential needed to become early childhood education teachers

130,000 nutritious meals and snacks provided with fresh fruits and vegetables, whole grains and lean meats

640+ children received high-quality, anti-bias early childhood education

As parents, we find YWCA Minneapolis Early Childhood Education provides an optimal blend of child care and learning. Add to that the attention to nutrition and well-trained, passionate teachers make it a no-brainer for quality yet affordable child care.

Geet and Shiva Mittal, YWCA Early Childhood Education parents

What I love about this program is there are resources for me, and they take me step by step until the end to get my Child Development Associate (CDA).

Tajae, YWCA Workforce Development Program participant

As parents, we find YWCA Minneapolis Early Childhood Education provides an optimal blend of child care and learning. Add to that the attention to nutrition and well-trained, passionate teachers make it a no-brainer for quality yet affordable child care.

Geet and Shiva Mittal, YWCA Early Childhood Education parents

What I love about this program is there are resources for me, and they take me step by step until the end to get my Child Development Associate (CDA).

Tajae, YWCA Workforce Development Program participant
Girls and Youth

TOGETHER, WE EMPOWER GIRLS AND YOUTH TO BECOME LEADERS IN THEIR COMMUNITIES.

Our high-quality afterschool and summer programs use culturally responsive, research-based curriculum that supports youths’ voices, helps them make healthy, meaningful choices and provides them with successful role models who reflect their own identities.

“Through the Girls RAP Program at YWCA Minneapolis, I learned nobody can influence me to do anything I don’t want to do. It changed the way I think about myself. I know now I can do anything. The support of someone caring about me made me feel powerful.”

Ricki, YWCA Girls and Youth participant

OUR IMPACT
2017-2018

1,250+ girls and youth became learners, leaders and creators of change in our afterschool programs

Girls spent 1,500+ hours in STEM-based internships
Through YWCA, I learned many things from inspirational women who have become my role models over this short amount of time. It’s because of them that I no longer feel like it’s simply me against the world. Now I feel as if it’s me changing the world.

Louise, YWCA Girls and Youth participant

YWCA had such a significant impact on me growing up. I hold my afterschool experience dear to my heart because of the many role models I looked up to and the variety of activities offered to me.

Daveed, Girls and Youth program alumna

97% of youth intend to pursue college

90% of Girls and Youth program alumna believe they can create change

86% of Girls and Youth program alumna are satisfied with their educational progress
Health and Wellness

TOGETHER, WE WORK TO BRING HEALTH AND WELLNESS TO ALL.

Our fitness centers are welcoming, inclusive environments that support people across cultures, income and age. Through state-of-the-art fitness facilities, swimming pools, classes, scholarships and women-centered programs, we help people lead healthier, more active lives.

“YWCA Women’s Triathlon is by far the most welcoming race event I’ve encountered. Everyone is incredibly supportive and encouraging.”

Liz Winslow, YWCA Women’s Triathlon participant

OUR IMPACT
2017-2018

28,000+ fitness members achieved stronger health and wellness outcomes through YWCA Minneapolis

1,350+ women participated in women-centered classes, workshops, leagues and races
YWCA is such a beacon of light and hope in my life and in our neighborhood. No matter how I arrive, I always return to the outside world feeling better physically, emotionally and mentally, more connected to myself and my community.

Shari, YWCA Minneapolis Health and Wellness member

I always knew exercise was the best “fix” for most of my aches and pains, but I never expected to enjoy exercise so much. I didn’t realize how inspiring it would be to see so many seniors (older than I am) working so hard to stay healthy.

Judy, YWCA Minneapolis Health and Wellness member

4,000+ people were provided scholarship support for their health and wellness membership

3,400+ senior members ages 62 and up

1,300+ women and girls, ages 11-80, competed in the 10th annual YWCA Women’s Triathlon
Thank you to our generous supporters.

Foundations, Corporations and Organizations

ANNUAL GIFTS AND PAYMENTS TO YWCA MINNEAPOLIS (JULY 1, 2017 – JUNE 30, 2018)

$100,000 +
Cargill
Greater Twin Cities United Way
Target
WEM 2000 Foundation of The Dorsey & Whitney Foundation

$50,000 - $99,999
Best Buy
General Mills
Otto Bremer Foundation
Richard M. Schulze Family Foundation

$25,000 - $49,999
B.C. Gamble and P.W. Skogmo Fund of The Minneapolis Foundation
Boston Scientific Corporation
Medtronic, Inc
U.S. Bank Foundation

$10,000 - $24,999
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Youth Philanthropy Fund of The Minneapolis Foundation

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Individuals and Family Funds

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Individuals and Family Funds

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- Sarah J. Raser and Ben Sherwood
- Angi Rassi
- Ramya Rauf
- Barbara Read
- S. Reed
- Calandra Revering
- Dr. Natalia Rico Hernandez
- Andrea Reinl
- Christine Roberts
- John and Sheila Robertson
- Betsy Rochon
- Kathleen Rodriguez
- Susan Roedl
- Margaret Roesch
- Alisa Rogers
- Cole Rogers and Carla McGrath
- Willie Roller
- Janie Peterson
- Jim Rollwagen
- Elizabeth Roloff
- Luke Roloff
- Erika Stein Rosenhagen
- Jill Ross
- Adrienne Ross-Johnson
- Charlene Roufs
- Andrea Rubenstein
- Holly Rudolf
- Karen Rudrud
- Gina Rumore
- Janice Rumore
- Tim Rustad
- Patty Rustad
- Carrie Rutstein
- Alan Ruvelson
- Amy Christine Sabes
- Sylvia Sabo
- Mike Sampson
- Heidi Samuels
- Ann and David Sandgren
- Trish Schilling
- Melissa Schoenherr
- Barbara A. Schubring
- Judy Schuck
- Bob Schuette
- Kyle Ann Schultz
- Belle Scott
- Wendy Sedlacek
- Theresa Seys
- Michelle Seyward
- Diane and Robert Sheffenberger
- Diannah Shurtleff
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- Julia Silvis
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- Ellie Skelton
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- Denise Smieja
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- Lisa Smith
- Laurine Speltz and Denis Ryono
- Megan Spriggs
- Heath Stanton
- Andrea Stark
- Lisa Stark
- Matthew Stay
- Victoria Steidler
- Alecia Stevens
- Jill and Rich Stever-Zeitlin
- Ann Johnson Stewart
- Beverly A. Stirz
- Bob and Gretchen Strandell
- James and Elaine Strom
- Ashley Sugalski
- Keiko Sugisaka
- Maureen Swan
- Andrea Switz
- Maha Tahiri
- Jill Tangney
- Margaret Telfer
- Yer Thao
- Cheryl Thomas
- Jennifer Jewell Thomas
- Stephanie Thomas
- Sue Thompson
- Katherine Todd
- Patrick Tollefsrud
- Deb Tomasin
- JoAnne Tomczak and Clint Pires
- Margery Torgerson
- Amy Trocke
- Alexandra Tseffos
- Kent and Elizabeth Urness
- Katy Uzpen
- Gail Van Horn
- Sue VanVonderen
- Ruben Vazquez
- Lola Velazquez-Aquila
- Karen R. Viskochil
- Kirsten Vosen
- Sunakshi Wadhwa
- Stephanie Wagner
- Mark Waller
- Darlene Walser
- Janet Walsh
- Kerry Walsh
- Marilyn Ward
- Sheila and F. Daniel Ward
- Sara Wegmann
- Emily Weidemann
- Rachael Weiker
- Jay Wendelberger
- Alison Whitaker
- Carrie White
- Lorelei Whitney
- Cornelius and Betty Ann Wiens
- Cornelius Wiens
- D’Ann Wilbur
- Hui Wilcox
- Ann Wilczynski
- Joan Wilensky
- Katie Williams
- Jacqueline Williams-Roll
- Denise Windenburg
- Emily Wise
- Michelle Wolter
- Kindra Wray
- Ebony Wyatt
- Hsiang-Rong Yang
- Allison Yem
- Pat Yemme
- Sherilyn Young
- Sarah Youngerman
- Martha Yunker
- Erin and Mitch Zamoff
- Gwen Zent
- Louise Ziegler
- Lori Zumwinkle

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**WE GRATEFULLY ACKNOWLEDGE OUR DONORS**

Every effort has been made to ensure the accuracy of these contributions. If you have any questions about your contribution or how you have been listed, please contact the Organizational Advancement department at (612) 215-4129.
In-Kind Contributions
RECEIVED JULY 1, 2017 – JUNE 30, 2018

Anonymous (31)  
5IVE, LLC  
A La Mode Boutique & Nail Spa  
Sara Ahiuwalla  
Andros MedSpa  
Dr. Lynn and Linda Ault  
Baby K’tan, LLC  
Bean + Ro  
Kate Berman  
Blue Plate Restaurant Company  
BodyByBrightman, LLC  
C’est Chic Boutique  
Kay Christianson  
City of Saint Paul  
Danielle Clarke  
CO2 Partners  
CohenTaylor Executive  
Search Services  
Carmen Coballes-Vega  
Common Roots  
Covered in Uptown  
Leah Defenbaugh  
Beth Dooley  
East Lake Craft Brewery  
Equation  
Fair Anita  
First Avenue  
Flirt Boutique  
Luz María Frias  
Global Girlfriend  
Grethen House  
Nicole Hessels  
Hilton Embassy Suites  
Ingebretsen’s Nordic  
Marketplace  
JELLA World Artist Collections  
Patricia Kelly  
Ann Kirchner  
Kelli Klein  
Kowalski’s Market  
Laurie Kotke Fine Jewelers  
Luxury Garage Sale  
Luya Shoes  
Andrea Mac Arthur  
Macy’s  
Amy and Franck Marret  
Marsden Holding, L.L.C.  
MartinPatrick3  
Jeninne McGee  
Minneapolis Police Department  
Minnesota Public Radio  
Minnesota Timberwolves and Lynx  
Minnesota Twins  
Mallory M. Mitchell  
Val Moeller  
MPR and Counter Stories Team  
Melanie Nelson  
Christie Neuger  
Northrop at the University of Minnesota  
Sara E. Olesen  
Ordway Center for the Performing Arts  
Pacificer  
Mary Lynne Perushek  
Planned Parenthood of Minnesota, North Dakota, South Dakota  
Prada USA Corp  
Queen Anna  
Rapid Capital, Inc.  
Roe Wolfe  
Nina Salah  
Scout and Molly’s  
Scout Bags  
Reverend Pam Serdar  
Sloane’s Beauty Bar  
Spalon Montage  
Saint Paul Police Department  
Statement Boutique  
Surdyk’s Liquor & Cheese Shop  
Alexandra Teeffos  
Rubén Vázquez  
Vine Park Brewing  
WCCO-TV and Angela Davis Wedge Community Co-Op  
The Westin Edina Galleria  
Colleen Wigg  
Willis Towers Watson  
Andrea Wood  
YESS!  
YWCA of Minneapolis Health and Wellness  

Legacy Society
DESIGNATED YWCA MINNEAPOLIS AS A BENEFICIARY IN WILLS, TRUSTS OR PLANNED GIFT

Anonymous (3)  
Minnie Alexander  
Betty Allis  
Charlene and Mark Allman  
Connie Barry Foundation  
Mary W. Beeson  
Sue A. Bennett  
Marilyn Benson  
Kate and Art Berman  
Julianne Bye  
Andrea Childs  
Kay Valenta Christianson  
Elizabeth A. Olson Cipriano  
Cinda J. Collins  
Virginia Craig  
Ella P. Crosby  
Carol and Ted Cushman  
Mary Lee Dayton  
Jan Delue  
Susan Denk and Deborah Cundy  
Susan DeNuccio  
Geraldine Dickinson  
Karen M. Doolittle Faith Drake  
Rebecca Driscoll  
Kim Edelman  
Holly S. Eng  
Kathleen Farley  
Marian B. Franz  
Emily L. Fuerste Inez Gantz  
Christine Ganzlin  
Joanne Grobe  
Moira Grosbard  
Catherine A. Gump  
Teresa Hanratty and Luz Maria Hernandez  
Lorraine R. Hart  
Linda Hegland  
Jacqueline J. Hill  
Emily Hixon  
Rachel C. Hollstadt  
Renee Holoien and Holly Morris  
Catherine E. Holtzclaw  
Ann Iijima  
Joyce James  
Mary S. Jones and Dominic Papatola  
Mary Reid Kinney  
Bernadette J. Klein  
Velma J. Korbé  
Carol Korda  
Jodee Kozlak  
Harriett C. Kurek  
Laura Liu and Ken Pomerantz  
Kathleen Longo and Jay Pluimer  
Antonia C. Lorts  
Ann C. Manning  
Myrna McMauley  
Susie McDowell  
Jeninne McGee  
Bonnie Speer  
McGrath  
Penny J. Meier  
Nancy Mein  
Michelle A. Miller  
Jean Moorhead  
Pamela J. Moret  
Kim and Stafford Nelson  
Christie and Win Neuger  
Jay and Kendall Nygard  
Marvin Nystrom Estate  
Linda Odegard  
Carole Mac Olson  
Margery Otto  
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Kathy and Rick Purcell  
Irene Quarshie  
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Dr. Sheila and Mr. Scott Riggs  
Becky and Mark Roloff  
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Linda K. Thrasher  
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Mary Vrabl  
Shelley F. Carthen Watson  
Mary and Jeff Werbalowsky  
Penny Wheeler  
Colleen and Bill Wigg  
Michael Wigley  
Robert Wigley  
Rita Wilczek  
Katie Williams  
Sharon and Clark Winslow  
Penny Winton  
Deby Ziesmer

*deceased
Tribute Gifts
RECEIVED JULY 1, 2017 – JUNE 30, 2018

Anonymous in honor of Mary (Missy) Thompson
Susan B. Plimpton in honor of Lisa Huey and her commitment to YWCA
Bill and Margo Perkins in honor of Girl’s Inc program and Christa Perkins
Sarah J. Raser and Ben Sherwood in honor of Barb Schubring
Barbara Norrgard in honor of Nicole Cueno
Alexandra Tseffos in honor of Kurt Apfelbacher and Ani Backa’s wedding
Alan Ruvelson in honor of Sally Ruvelson
Venetia Kudrle in honor of Val Moeller on her birthday
Amanda Nonnemacher in honor of Ani Backa & Kurt Apfelbacher
David Isenberg in honor of Nate Hart-Andersen and Emily Sames
Steven Dittmann in honor of Jeremiah and Elizabeth Dittmann
Anonymous in honor of Craig Junior Miller
Tiffany Roberts in honor of Traci Capesius
Robyn Cousin in memory of Ronnii Cuz-n
Dani Deering in memory of Loretta Deering
Bernadeia H. Johnson in memory of Dr. Hallie B. Hendrieth-Smith
Tamara Mattson in memory of Vera Nelson, my amazing grandmother
Charles Malkerson in honor of Liza and Joan Malkerson and in memory of my Mother, Betty Malkerson
Janet Barnes in honor of Amy Debruin
Leia Dolphy in honor of Vicki Dolphy
Mark Hubbell in honor of Becky Errede
Holly Rudolf in honor of Ed Payne
Julia Eagles in honor of Diana McKeown
Terry Knaoth-Lash in honor of Mary Knaoth
Michaela Sheesley in honor of Clarice Platz
Karen Cadigan in honor of Kim Nelson
Karen M. Doolittle in honor of Kim Nelson
Monica Dooner Lindgren in honor of Monica Dooner Lindgren
Kathie Beggs in honor of Craig Junior Miller
Bill Conley in honor of People who Help
Kim and Roger Kocken in honor of Paula Kocken
Jodi M. Bantley in honor of Heidi Adelsman
Robin Estrin in honor of Naomi Goloff
Glory Kibbel in honor of Kathy Lentz
Deborah Cundy in memory of Pat Denk
Lillian Pohlkamp in memory of Colette Pohlkamp
Nicole Hessels in memory of Deborah Deneau
Carliene Quist in memory of Corrine Fierkens
Jackie Schaefer in memory of Rose Clausen
Jerald Bybee in memory of Noah McMahon
Nicole Cueno in memory of Jean McMurray
Judith Litterst in memory of Bruce Hyde
Daniel Held in memory of Donna Goloff
Amirav Davy in memory of Donna Goloff
Robert Hoffman in memory of Diane Hoffman
Luella Peterson in memory of Deb Zinz

Board Members
JULY 1, 2017 – JUNE 30, 2018

Sara Ahluwalia, Retired Attorney
Ani Backa, Sonnen GmbH
Jill Barclift, Hamline University
Melissa Barra, Sleep Number by Select Comfort
Darlynn Benjamin, Non-Profit Executive
Kate Berman, Business Strategy & Research
Lisa Montpetit Brabbit, University of St. Thomas
Dr. Cecilia Y. Cervantes, Retired College President
Danielle Clarke, Counseling Psychologist
Dr. Carmen Coballes-Vega, Higher Education Consultant
Cheryl Cooper-Boyd, Educational and Organizational Consultant
Andriel Dees, Capella University
Karen Dobbins, Life Coach
Liza A. Dopp, General Mills, Inc.
Angela Davis Drew, MPR
Michele Durkin, Thrivent Financial
Debbie L. Galka, U.S. Bank Wealth Management & Securities Services
Pamela K. Graika, Arbonne International
Laura H. Greeno, Retired Corporate Executive
Janee L. Harteau, Vitals
Deborah B. Hilke, Medtronic, Inc.
Lisa Huey, Merrill Lynch
Loan Huynh, Fredrikson & Byron
Remi Kent, 3M
Tami A. Kozikowski, The Waters Senior Living
Jennifer Laible, Antenna
Kathy Longo, Flourish Wealth Management
Gwen McFadden-Vincent, Risk Management Consulting Services, LLC
Jeninne McGee, Ameriprise Financial
Bonnie Speer McGrath, Speer Software Training Inc.
Mallory Mitchell, Metropolitan State University
Dr. Val Moeller, Retired Higher Education President
Tracy Moosbrugger, Wells Fargo
Christie Cozad Neuger, Professor Emerita: Brite Divinity School at Texas Christian University
Stacy O’Reilly, Plunkett’s Pest Control
Mary Lynne Perushek, Mortenson Construction
Susan Bass Roberts, The Pohlad Family Foundation
Sonya McCullum Roberts, Cargill
Sara Russick, Capita3
Beth Smits, Care Consumer Group: Intuit
Tammy Lee Stanoch, Recombinetics, Inc.
Elizabeth Truesdell Smith, Allina Health
Susan Williams, Ecolab
Ellen Wilson, UnitedHealth Group
Andrea Wood, Best Buy
Anna Youngerman, Children’s Hospitals and Clinics of Minnesota
YWCA of Minneapolis

SUMMARY OF FINANCIAL ACTIVITY — YEARS ENDED JUNE 30, 2018 AND 2017

REVENUE*  
Contributions and special events $ 3,705,907 $ 3,267,763
Legacy Campaign contributions 7,965 483,105
United Way 867,345 1,101,035
Government fees and grants 4,013,080 4,499,772
Program service fees 12,381,941 12,514,216
Other 403,556 393,066

Total Revenue $ 21,379,941 $ 22,258,957

EXPENSES  
Health and Wellness $ 8,781,384 $ 8,561,306
Early Childhood Education 7,563,630 7,951,165
Girls and Youth 2,068,433 1,987,956
Racial Justice and Public Policy 2,068,433 1,987,956
Management and General 1,882,288 1,826,697
Fundraising 1,024,764 1,066,995

Total Expenses $ 21,920,983 $ 21,975,967

EARNINGS BEFORE INVESTMENT GAINS $ (541,189) $ 282,990
Investment returns 1,021,968 1,413,804
Unrealized gain on swap agreement 6,261 14,769

Total Investment Gains $ 1,028,229 $ 1,428,573

CHANGE IN NET ASSETS $ 487,040 $ 1,711,563

*Excludes investment activity

SUMMARY OF FINANCIAL POSITION — YEARS ENDED JUNE 30, 2018 AND 2017

ASSETS  
Cash $ 818,474 $ 839,241
Membership and other receivables, net 346,566 293,909
Pledges receivable, net 1,548,851 1,561,935
Prepaid expenses and other assets 329,038 223,603
Investments 13,590,332 12,630,495
Property and equipment, net 27,887,208 28,425,192

Total Assets $ 44,520,469 $ 43,974,375

LIABILITIES AND NET ASSETS  
LIABILITIES  
Accounts payable $ 834,453 $ 631,020
Accrued payroll and related liabilities 793,659 589,150
Deferred support and revenue 277,256 250,800
Interest rate swap agreement — 6,261
Long-term debt 14,005 383,088

Total Liabilities $ 1,919,373 $ 1,860,319

NET ASSETS  
Unrestricted $ 33,217,303 $ 32,563,049
Temporarily restricted 7,033,857 7,263,124
Permanently restricted 2,349,936 2,287,883

Total Net Assets $ 42,601,096 $ 42,114,056

Total Liabilities and Net Assets $ 44,520,469 $ 43,974,375
Downtown
1130 Nicollet Mall
Minneapolis, MN 55403

Midtown
2121 East Lake Street
Minneapolis, MN 55407

Uptown
2808 Hennepin Avenue South
Minneapolis, MN 55408

North Commons Park
1801 James Avenue North
Minneapolis, MN 55411

Children’s Center at Abbott Northwestern Hospital
800 East 28th Street #15103
Minneapolis, MN 55407

Children’s Center at Ecolab
80 West 7th Street
St. Paul, MN 55102

Children’s Center at Hubbs Center for Lifelong Learning
1030 University Avenue
St. Paul, MN 55104