

# 2013-2014 Annual Report

Dear Friends,

The Junior League of Greenwich has been making a significant impact on our community for over 55 years by fulfilling our mission of promoting voluntarism, developing the potential of women and improving the community through the effective action and leadership of trained volunteers. Our projects and programs are addressing real needs in the community in areas that include health and nutrition, literacy and building self-confidence.

The 2013/2014 year was an exciting time for the Junior League of Greenwich as we continued to further our reach and impact through our community work. One of the highlights included the very well received "Fit and Fun Fest" event which featured an incredible array of food stations, fitness providers and informational tables designed to help combat childhood obesity. We also successfully piloted a self-empowerment program targeting 6<sup>th</sup> grade girls called Positively More, with a full launch of the program planned for the 2014/2015 year. This initiative will serve as a follow-up to our hugely impactful Positively Me project for 3<sup>rd</sup> grade girls that focuses on building self-confidence and currently reaches approximately 150 participants each year.

The Junior League of Greenwich also continued our work in support of the public-private partnership with the Town of Greenwich on the Greenwich Pool and Byram Park project. This year saw the inclusion of the necessary Architectural and Engineering funding to move the project to the next phase. Other community initiatives included a winter clothing and food drive to benefit Neighbor to Neighbor, two community movie screenings and panel discussions on domestic violence and bullying in partnership with the YWCA, a clothing and baby equipment drive in support of Mothers for Others, an interactive literacy event at Hamilton Avenue School for the students and their families, a room renovation at Parsonage Cottage, and a fun-filled Casino Day for the residents of Nathaniel Witherall. These are just some of the varied projects and programs that were successfully executed by the members of the Junior League of Greenwich during the 2013/2014 year.

On behalf of our over 700 members, we thank you for your continued support in helping us make a lasting difference to the Greenwich community.

Sincerely,

Cindy Lyall President 2013/2014

Cathy Youngman President 2014/2015

"We are ordinary women who accomplish extraordinary things....there is nothing ordinary about the women of the Junior League." Susan Wohlforth, President 2001-2002



**Our Statement of Financial Position** 

June 30, 2014

# THE JUNIOR LEAGUE OF GREENWICH, CONNECTICUT, INC. STATEMENT OF FINANCIAL POSITION June 30, 2014

ASSETS

ASSETS		
Current Assets Cash and cash equivalents Investments (Note 4) Prepaid expenses Inventory Other receivables	\$	746,043 504,557 11,985 15,601 4,846
Total Current Assets		1,283,032
Property and Equipment Land and building Office equipment Furniture and fixtures Website development Less: accumulated depreciation		1,718,907 79,358 21,569 33,180 1,853,014 (352,944)
Net Property and Equipment		1,500,070
Total Assets	Ş	2,783,102
LIABILITIES AND NET ASSET Current Liabilities Accounts payable Deferred revenue	\$	30,288 119,696
Total Current Liabilities		149,984
Net Assets Unrestricted Designated for general fund Designated for memorial gifts Designated for capital fund Net investment in property and equipment <b>Total Unrestricted Net Assets</b> Temporarily restricted (Note 6) Permanently restricted (Note 6) <b>Total Net Assets</b>		947,972 43,384 77,409 1,500,070 <b>2,568,835</b> 44,274 20,009 <b>2,633,118</b>
Total Liabilities and Net Assets	Ş	2,783,102

Financial notes can be found on the following pages. Financials audited by Walter J. McKeever and Company LLC

The Junior League of Greenwich, Connecticut, Inc. < 231 East Putnam Avenue, Greenwich, CT 06830 < 203.869.1979 <br/>
www.jlgreenwich.org The Junior League of Greenwich is a 501(c) (3) charitable organization.







# **Financial Notes - continued**

# NOTE 4. INVESTMENTS

The League's investments are reported at fair value in the accompanying statements of financial position. Fair value is defined as the price that would be received to sell an asset in an orderly transaction between market participants at the measurement date. The methods used to measure fair value may produce an amount that may not be indicative of net realizable value or reflective of future fair values. Furthermore, the League believes its valuation methods are appropriate and consistent with other market participants; the use of different methodologies or assumptions to determine the fair value of certain financial instruments could result in a different fair value measurement at the reporting date. Fair value measurements at reporting date using:

huma 20, 2014	-	Quoted Prices in Active Markets for Identical Assets		Significant Other Observable Inputs (Level 2)		Significant Unobservable Inputs (Level 3)		
<u>June 30, 2014:</u>	F	air Value	<u>(I</u>	<u>_evel 1)</u>	<u>(Le</u>	vei <u>2)</u>	<u>(Le</u>	vel 3)
Certificate of Deposit Mutual Funds Equities	\$	250,000 157,825 96,732	\$	250,000 157,825 96,732	\$	-	\$	-
	\$	504,557	\$	504,557	\$		\$	-

The fair value measurements authoritative literature establishes a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. This hierarchy consists of three broad levels as defined below. The League uses appropriate valuation techniques based on available inputs to measure fair value of its investments. When available, the League measures fair value using Level 1 inputs because they generally provide the most reliable evidence of fair value. Level 3 inputs are used only when Level 1 or Level 2 inputs are not available.

# Level 1 Fair Value Measurements

Unadjusted quoted prices in active markets for identical assets that the League has the ability to access at the measurement date. This level has the highest priority. These types of investments are held by the League as described above.

# Level 2 Fair Value Measurements

Inputs other than quoted prices within Level 1 that are observable for the identical assets, either directly or indirectly. Fair value is determined through the use of models or other valuation methodologies such as analysis of yields currently available on comparable securities of issuers with similar credit ratings.

# Level 3 Fair Value Measurements

Inputs are unobservable for the identical asset and include situations where there is little, if any, market activity for the asset. The inputs for determination of fair value are based upon the best available information in the circumstances; therefore, a management judgment or estimation is necessary to estimate fair value. This level has the lowest priority.

The cost of investments at June 30, 2014 is as follows:

Certificate of Deposit	\$ 250,000
Mutual Funds	157,825
Equities	92,175
	\$ 500,000

# **Financial Notes - continued**

# NOTE 4. INVESTMENTS-continued

The relationship between cost and fair values of investments is as follows:

					Excess		
				Fair	of Fair Value		
	Cost			Value	Ov	er Cost	
Balance at end of year	\$	500,000	\$	504,557	\$	4,557	
Balance at beginning of year	\$	500,000	\$	500,000		-	
Total unrealized gain for the year					\$	4,557	

# NOTE 6. RESTRICTIONS AND DESIGNATIONS OF NET ASSETS

It is the policy of the Board of Directors of the League to review its plans for future activities and to designate appropriate sums of unrestricted net assets to assure adequate funds are available. Temporarily restricted net assets at June 30, 2014 are available for the following purposes in the future:

<b>Boundless Playground</b> - rebuilding the Bruce Park playground to be innovative and barrier-free, where all children (those with and without disabilities) can develop skills for life as they learn	
together through play including future maintenance needs	\$ 40,825
Compton Fund - advocate women's issues and/or alcoholism	
prevention	3,449
	<u>\$ 44,274</u>
Net assets released from restrictions and disbursed during the year end	ded June 30, 2014 are as follows:

Compton Fund – expenses related to address positive image,

women's issues and/or alcoholism prevention	\$ 6,009
Greenwich Skate Park – expenses related to maintenance	
needs of the facility	4,065
Greenwich Pool & Byram Park - expenses related to support	
of the project with the Town of Greenwich	 8,000

<u>\$ 18,074</u>

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Permanently restricted net assets of \$20,009 at June 30, 2014 consist of endowment funds (known as the Development Fund) to be held indefinitely. The income is expendable for League operational or administrative expenses. In July 2005, the Board designated \$50,000, the required minimum balance, for the initial funding of the Capital Fund which is held in a separate bank account. Funds are intended for planned capital expenditures and major expenses of the League with the goal of maintaining the headquarters in a strong, habitable condition. The League did not expend any funds from the fund during the fiscal year. The balance of the Capital Fund at June 30, 2014 is \$77,409. During the fiscal year ended June 30, 2013, the League approved a three year capital expenditure plan through fiscal year ended June 30, 2016 for the needs of the headquarters. The Capital Plan is updated annually by the House Chairperson and the Director of Operations and is presented to the membership during the budget cycle. The fund is replenished, when necessary, by a portion of membership dues, the exact amount determined by the Treasurer based on the Capital Fund balance and capital needs. Per League bylaws, a minimum balance of \$50,000 shall be maintained in the fund for emergency purposes.

# 2013-2014 Board of Directors



President, Cindy Lyall President Elect, Cathy Youngman Treasurer, Debra McLaughlin Assistant Treasurer, Meg McAuley Kaicher Recording Secretary, Paulette Lee Project Administrator Night, Andrea Oltjen Project Administrator Day, Kim Brush Community Council Director, Eva Maria Janerus Membership Director, Alessandra Messineo Long Fundraising Director, Kim Miller Communications Director, Amy Zeppelin Nominating & Placement, Talor Wales Parliamentarian, Sue Rogers Director of Operations, Erin Spiess-Chang Director of Development, Eva-Stina Pehrson Sustainer Board Chair, Sally Harris Sustainer Board Vice-Chair, Rhonda Morley

# 2013-2014 Community Advisory Board

Mr. Stuart Adelberg, President, The United Way of Greenwich Ms. Caroline C. Baisley, Director, Department of Health Dr. Alan D. Barry, Commissioner, Department of Social Services Ms. Jenny Byxbee, Greenwich Youth Coordinator, The United Way of Greenwich Mr. Lori Contadino, Director, Commission on Aging Mr. Robert DeAngelo, Executive Director, Greenwich Boys & Girls Club Ms. Kimberly Eves, Director of Communications, Greenwich Public Schools Reverend Mike Gatiff, Greenwich Chaplaincy Service Police Chief James Heavey, Greenwich Police Department Ms. Mary Hull, Director, Greenwich Green and Clean Ms. Mary Lee Kiernan, Permanent Commission on the Status of Women in Connecticut (PCSW) Ms. Nancy Levitt-Rosenthal, Senior Vice President of Health Systems Development, Greenwich Hospital Ms. Carol Mahoney, Director, Greenwich Library Dr. William S. McKersie, Superintendent of Schools, Greenwich Public Schools Mr. Jonathan Moffly, Publisher and President, Moffly Media Ms. Marcia O'Kane, Executive Director, Chamber of Commerce Mr. Joseph Siciliano, Director, Town of Greenwich Parks and Recreation Mr. Peter Tesei, First Selectman, Town of Greenwich Mr. Stephen Walko, House of Representatives, 150<sup>th</sup> District

# Junior League of Greenwich Thanks Our 2013-2014 Donors

#### VISIONARY - \$5000+

Chocolate Lab/J House Combe, Courtney **Finn Family Foundation** Greenwich Magazine McArdles TD Bank The Bruce Museum Tiger Global Management, LLC Toohey, Emily

#### LEADER - \$500 to \$999

12 Dunham Rd, LLC **Baker Hughes Foundation** Carbone, Amy Central Middle School Classic Kids Photography Coughlin, Sheryl Dirt Floral Finn, Phyllis Foundation, Lone Pine J and J Landscape Contractors JCS Construction Group, Inc.

#### ADVOCATE, SUPPORTER, EXPLORER -

up to \$499 A.I. Friedman Achoa, Valeria Adams, Jessica Adopt A Dog Agarwal, Martha Alba's Restaurant Alden, Robert F. Alexandra Fodor, Massage Therapist Allegra Dance Studio Allen, Hadley Amine, Aundrea Amogerone Volunteer Fire Company No. 1, Inc. Andrea, Michelle Andrews, Deborah AOC Fine Wines Appelbaum, Debbie Armstrong, Elizabeth Armstrong, Karen Armstrong, Maxine and Thomas E. Arturi, Susan Au Pair in America Aux Delices Gourmet Food Shop Avery, Brenda Ayres, Lauren Baker, Bruce Baker, Sue Bank of America Bar Taco Barba, Ronald Barile, Jill Barnum, Robert C. Bartels, Eileen Beam & Barre Beck, Michelle Bellini Bennett Jewelers Betteridge Jewelers Bevan , Susan Black Forest Pastry Shop Bliley, Christina Blum Center for Health Boer, Jessica Bohnsack, Brooke Bollis, Allison BOXCAR Cantina Boys and Girls Club of Greenwich Brendel, Michele Bridgeport Bluefish Bridges Early Childhood Program Broderick, Cristina Brown, Betty Browne, Carol Bruce Park Sports Brush, Kimberly Burgweger, Kathleen Burke, Elizabeth Burnette, Tiffany Burns, Usha Buschmeyer, Martin and Elaine Bush, Margaret Byrne, Aimee Cafe Mirage Cake Suite Cami Weinstein Interior Design Cappiali, Victoria

#### CHAMPION - \$1,000 to \$4999

ACBL Charity Foundation W. R. Berkley Corporation Burnett, Eunice CBRE Cohn, Karen Equinox Fitzgerald, Vicki Netter Janerus, Eva Maria JLG - Childrens Concert Committee

JLG - Greenwich Youth Film Festival Lazar, Lauren Leaman, Cindy McLaughlin, Debra Meli-Melo Merrill, Allan Mike's Organic Delivery Miller, Ashley MW Coastal Goods Old Greenwich Music Studio Rawson, Sara

Carlin, Suzanne

Carrington Charitable Foundation Casey, Sharon Champa, Debora Char Restaurant Charette, Dana Children's Day School ChillyBear Chocas, Nicholas Christ Church Gift and Bookstore Christiansen, Linda Chua, Joselynn Clark, Havs Clark, Nancy Cleary, Elizabeth Clements, Kathleen COCO Nail Spa Connecticut Ballet Cook and Craft Cook, Carol Cote, Earle F. Cowie, Stephanie Cozy Nails and Spa Craig, Robert S. Cranston, Lauren Crumbine, Bea Culbert, Sandra Cultural Care Au Pair Cunningham, Laura Dalton, Trisha Day, Brooke Decker, Susan DELAMAR Greenwich Harbor Delany, Mary Delmhorst, Wynne Delohery, Holly DeLuca, Diana DeMane Golf Inc. DeMartino-Ryan, Debbie DeMartino, Beth DeMartino, Richard Dennis, Heather DeNunzio, Jean and Ralph DeVries, Heather DiGennaro, Jeanne Dillon, Patricia Dodds, Erin Donahue, Kara Donovan, Darie Dunham Jr., Janet and Corydon B. Duryea, Wendy Eaton, Elizabeth Edwards, Christine Eggers, Barbara EHS TRI Emily Laws Designs Empy's Day Spa Everything But The House Executive Gift Solutions Exhale Fabio, Dorie Fareri, Kristi Field Club of Greenwich Finn, Mairead Fiore, Traci FitzGerald, Ann Fjord Fisheries Fleurish Florals

Merrill Lynch Meyer, Judy Minton, Katharine Morley, Rhonda Pecora Brothers, Inc Pehrson, Eva-Stina Ruth W. Brown Foundation, Inc. Salt and Paper Design Shaklee Shippan Raquet Club

Reiss, Elizabeth Riggs, Pamela Risk Management Solutions, Inc. Rogers, Sue Stranzl, Jennifer The Ocean House The Woodstock Inn & Resort Van Norden, Gloria B.

Flierl, Shirley Ann

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# 2013-2014 Donors-continued

#### ADVOCATE, SUPPORTER, EXPLORER – up to \$499 (continued) Music Together of Fairfield County, Inc. My Life in Parties

Kiernan, Mary Lee King, Barbara Klingenstein, John Koehler, Hugo G. Kossler, Jennifer Kratky, Kristen Kreuter, Elizabeth Kristy Cohn Design, ASID Kruger-Asche, Joy Krumeich, Elizabeth Kumar, Nisha Kurtz, Scott Lamantia, Terry Lange, Maggie Larken, April Larkin, Margaret Ann Lash, Deborah Leahy, Jennifer Leao, Cristiano Lee, Paulette Lelievre, Mark Levy, Greer Lewis, Katharina Lilly Pulitzer Lilly, Marcella Lindstedt, Kristina Lisiak, Kristin Lockhart, James Lorig, Eleanor Lorig, Julie Loverro, Kristina Lowe, Elizabeth Lyall, Alexander Lyall, Cindy Macdonald, Anne Marchand, Janet Marder, Dominique Mariel, Soraya Marini, Sofia Marmon, Lane Marmon, Leah Marx & company Design, LLC Mason, Suzanne and Fred R. Max & Emily's Bakery McArdle's Florist and Garden Center McCall, Erin McCalley, Susan McCann, MaryDana McCarroll, Jennifer McGreevey, Carol McKay, Charles Kirby McKnight, Kathleen McManus, Adelaide Mediterraneo Restaurant Meinelt, Doris Melly, Alice Menacho, Corinne Mendelsohn, Patricia Messineo Long, Alessandra Meyerhoff, Sarah Meyers, Susan and Glenn Michels, Mary Miller, Ánne Miller, John Miller, Kim Minchin, Nance Miron, Debra Moloney, Gail Morgan Stanley Foundation Mullins, Alice Mullins, Carolyn

My Life in Parties NanaBanana Classic Coloring Books Nestle's Neuberth, Jeffrey Newton, Mia Next Generation Pediatrics Noelle Spa Norsworthy, M. Constance O'Callaghan, Amy O'Connor, Maura O'Hare, Jéan O'Leary, Kathryn Oh, Karen Old Greenwich Farmers Market Oltjen, Andrea Organic Childrens Chocolates, LLC Oropall, Donna Orosz, Margo Orum, William Osteria Applausi Otto, Vickie Paper & Stitch Parker, Sarah Pascale, John Pascarella, Christine Pastiche Pastore, Robin and Michael Pecora Brothers, Inc Pennington, Emma Performance Flight Pettinato, Maggie Peyton, Elizabeth Pfizer Foundation Matching Gifts Program Pleasants, C. Edward Plum Pure Foods & Catering Pratt, Jennifer Prier, Joanne Prince, Lolly Pulitano, Pat Punch Fitness Center Pure Barre Puschel, Gerald W. Puskar, Emily Quake, Victoria R. Van Loan Custom Framing, LLC Ragsdale, Emily Raine, Kendra Ramirez, Daniela Reaves, Patricia Reinhard, Corinn Renewable Resources Reshape 360 Rhodes, Jordan Richard, Karen River House Robinson, Katrina Rowinski, Leigh Anne Royce, Karen Rudy's Executive Transportation Russell, Michael & Christina Ryan, Leigh Saks Fifth Avenue Salib, Kimberly Salomon, Christie and Richard E. Sandra Morgan Interiors Schedler, Judy Schmidt, Herman J. Schwabe, Kelly Seglem, Lisa Shanks, Susan Shaw, Glenn

Sheehan, Larisa

Sheffield, Eliza

Shepard, Nancy Simon Pearce Simple Organized Spaces Skip Barber Racing School Skuratovsky, Inga Slocum, Kathleen Smart Kids Company Smith, Angela Smith, Ashley Smith, Jacquelyn Sneath, Nancy Sneddón, DeÁnne Snip Doggy Dog Something Special Florist Sophia's of Greenwich Soto, Judith B. SoundWaters Speer, Pamela Spiess Chang, Erin SPI URGE Sportsplex St. Saviour School of Dance Stacie Shea Events Staffieri, Catherine Stanciu, Jessica Stehli, Jennie Stein, Natalie Steinhorn, Kimberly Sterling, Kay Sternberg, Emily Stetler, Tracey Stewart Pratt, Joan Stisser, Martha Stone, Mei Storms, Val Stowell, Mary Street, Betty Strickland, Katherine Sullivan, Daeyoung Summer Rain Sprinkler Systems, Inc. Susan Glick Interiors Suter, Joan Svedin, Helena Swanson, Magali Sweet Lisa's Exquisite Cakes Swider, Sandra Swizzles Sykes, Carisa Tannenbaum, Stacey Terra Ristorante Terrillion, Cortney The Beach House Restaurant The Capitol Theater The Greenwich Dance Studio The Greenwich Education Group The Greenwich Land Trust The J House The Jonas Collection The Kneaded Bread The Little Gym of Stamford The New York Marriott Marquis The Preschool at Second Congregational Church The Ridgefield Playhouse The Veggiecation Program The Village Ewe The Willett House Theory Threads and Treads Tiger Global Management, LLC Tiger Lily's Tomasiewicz, Kristen Tomei, Jaime

Tucker, Marcia Tumble Bugs Upper Crust Bagel Company Urban, Brook Van Duyne, Liz Vince Vittoria, Cristina Vorder-Bruegge, Sarah W.D. Interiors Wales, Talor Walker, Kathryn Walker, Leslea Warburg, James P. Ward, Tom Watling, Beverly Wayne, Valerie Webster Hunter, Donna Weil, Alice Wein, Margaret Weintz, Rosemary West Elm Whamond, Dana White, Laura William Berkley Wilson, Deborah Winham, Phyllis and Christopher Winston Flowers Witten, Alice Woodbridge, Heather Woodburn, Marie Yeskey, Johnna YMCA of Greenwich Yolac, Sara York Construction and Development Young's Bicycle Shop Youngman, Cathy YWCA Greenwich Zadik, Chris Zarra, Dena Zelenz, Michael Zenko, Sallyan Zeppelin, Amy



Toper, Pamela

# 2013-14 Grants

The purpose of the Junior League of Greenwich's Community Grant awards is to provide financial support to areas of community need that are not being met by current JLG projects or programs. The grant is intended to fund new initiatives or expand programs and services relating to significant community needs, not subsidize existing programs.

# 2013-2014 Community Grant Recipients:

### Greenwich Library - \$1,500

Greenwich Library, formed in 1878, aims to provide exceptional resources, programs and services to promote the joy of lifelong learning and discovery and to offer a welcoming place for people to gather and share experiences. Their new venture, Next Chapter Book Club, offers people with developmental disabilities the opportunity to read and learn together, talk about books and make friends in a relaxed community setting. The program is run by a librarian and supported by volunteers from ABILIS.

### The YWCA of Greenwich - \$3,500

The YWCA of Greenwich grant will help fund two newly launched services, Banana Splits and Second Step. Banana Splits is a support group for at-risk children who are victims of domestic violence and have experienced parental divorce. The purpose is to provide a safe place to express feelings, to normalize feelings through sharing, to train children in problem solving and coping skills, to increase self-esteem through mutual help, and support parents to work with their children and increase communication. Second Step is a national curriculum, which the YWCA will pilot with first graders, that aims to reduce impulsive and aggressive behavior in children and to increase children's levels of social competence by teaching skills in empathy, impulse control and anger management.

Each year, the Junior League of Greenwich honors a local high school senior girl who exemplifies our mission and whose volunteer activities show a significant and sustained commitment to both community service and leadership. Our Community Council, which is comprised of the President Elect, the Community Director and all the project chairs, reviews the applications and votes on the winner.

# 2014 Community Service Recipient:

### Gabrielle Liflander, Greenwich High School

Gabrielle stood out for her significant and sustained community service and leadership, but also her fulfillment of the JLG's mission of developing the potential of women (in this case girls). Her *Girl Scout Gold Award Project: Math Girls Add Up* created curriculum about famous women in STEM fields for an after school program at Waterside School in Stamford. She is attending Johns Hopkins to study Engineering and we look forward to seeing the next amazing contributions this dedicated and talented young woman develops in her future communities.



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# **Community Partners**

For over 50 years, the Junior League of Greenwich has played a major role in designing and establishing a wealth of services for its community. Much of our work is done in partnership with other community organizations that have an interest in the topic or area of need. The JLG's impact on the network of services in Greenwich is widespread. While its role may no longer be directly visible, many of the services that have touched the lives of Greenwich residents were conceived, initiated and implemented by the Junior League of Greenwich. The JLG launches and administers projects for approximately two to ten years, usually turning them over to an existing agency or organization. Some projects become independent entities. Past Junior League of Greenwich partners include:

Abilis

- American Red Cross, Greenwich Chapter Audubon Center of Greenwich Board of Education Boys & Girls Club of Greenwich Bruce Museum Community Centers, Inc. Children's Day School Commission on Aging Community Answers The Den Family Centers, Inc. Greenwich Adult Day Care
- Greenwich Center for Healthy Living Greenwich Department of Health Greenwich Department of Housing Greenwich Department of Parks and Recreation Greenwich Library Greenwich United Way Kids in Crisis Nathaniel Witherell Neighbor to Neighbor Parsonage Cottage Pathways, Inc. YWCA Of Greenwich