

# 2014 ALTERNATIVES FOR GIRLS ANNUAL REPORT





# PROGRAM HIGHLIGHTS

2013-201

# THE AFG SHELTER

Provides safe shelter and counseling to residents and helps them acquire the skills they need to lead independent, productive and fulfilling lives.

- $\cdot$  AFG sheltered 107 homeless young women and their children.
- $\cdot$  7,816 nights of care were provided to homeless young women and children.
- 75% of Shelter participants who were old enough to graduate from high school not only graduated, but are pursuing higher education.

# THE AFG PREVENTION PROGRAM:

Works with girls ages 4-21, who are at risk of teen pregnancy, gang involvement, abusing drugs or alcohol and school truancy, to provide safe after-school activities and workshops aimed at developing positive self-esteem and bright futures.

- For the 14th year in a row, 100% of the young women who were graduation age graduated from high school. This year, 100% of those graduates also went on to college.
- 99% (84 out of 85) of participants ages 10-21 participating in after-school workshops refrained from participating in a gang.
- 96% (82 out of 85) of participants ages 10-21 participating in after-school workshops remained drug-free.

# THE AFG OUTREACH PROGRAM

Helps teens and women engaging in high-risk activities understand the risks and transition to safe choices and healthy lives.

- Last year, AFG provided 893 hours of street outreach to girls and women resulting in 2,310 total contacts. During these contacts, referrals were given out to homeless shelters (including AFG), substance addiction treatment programs, and other AFG services for further support.
- Last year, 78% (41 out of 53) of the young women in AFG's Peer Education Program reduced their risk behaviors, including drug use, gang involvement, school issues, running away, and pregnancy.
- Our Resource Center responded to 1,835 crisis phone calls. During these calls, individuals were connected to services at AFG, or they were referred to additional homeless shelters, after-school programs, and health care services.

FOR THE PAST THREE YEARS

|450|

OUR STRENGTHENING

FAMILIES PROGRAM; A 16 WEEK

COURSE THAT BUILDS UPON

FAMILY STRENGTHS IN ORDER TO

PREVENT, FACE, AND COPE

WITH VIOLENCE

THIS YEAF

84

ELEMENTARY AND MIDDLE
SCHOOL GIRLS PARTICIPATED
NOUR "RISE N' SHINE" SUMMER CAMP
THEY ENJOYED SIX WEEKS OF SAFE,
FUN, AND EDUCATIONAL WORKSHOPS
INCLUDING GARDENING, SWIMMING,
COOKING, DANCING, RUNNING, ACTING
BOOK CLUB AND MUCH MORE

# STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED SEPTEMBER 30 2014

# CHANGES IN UNRESTRICTED NET ASSETS

Revenue and Gains:	
Donated goods	\$89,924
Contributions	\$381,382
Grants	\$2,259,886
Special events (net of direct expenses of \$109,708)	\$337,014
Investment and other income	\$5,467
Net realized and unrealized gain on investments	\$18,918
Total Unrestricted Revenue and Gains	\$3,092,591
Net Assets Released from restrictions	\$1,012,915
TOTAL UNRESTRICTED REVENUE, GAINS	\$4,105,506
AND OTHER SUPPORT	
Expenses:	
Program Services:	
Transition to Independent Living Program	\$1,617,486
Southwest Detroit Prevention Program	\$828,331
Outreach and Education Program	\$934,933
Total Program Services	\$3,380,750
Supporting Services:	
Management and General	\$279,293
Marketing and Development	\$323,575
Total Supporting Services	\$602,868
TOTAL EXPENSES	\$3,983,618
Net Increase in Unrestricted Net Assets	\$121,888
Changes in Temporarily Restricted Net Assets:	
Contributions	\$953,443
Net assets released from restrictions	(\$1,012,915)
Net Decrease in temporarily	(\$59,472)
restricted net assets	
Net Increase in Net Assets	\$62,416
Net Assets, Beginning of Year	\$4,396,996
Net Assets, End of Year	\$4,459,412

# STATEMENT OF FINANCIAL POSITION

S OF SEPTEMBER 30, 2014

ASSETS	
Current Assets:	
Cash and cash equivalents	\$73,023
Grants receivable (no allowance considered necessary)	\$584,480
Pledges receivable—current portion	
(net of allowance of \$31,811)	\$298,619
Prepaid Expenses	\$44,397
Total Current Assets	\$1,000,519
Other Assets:	
Investments held in endowment and designated funds	\$921,562
Pledges receivable	
(net of current portion) (net of discount of \$479)	\$4,821
Fixed assets (net of accumulated depreciation)	\$2,772,663
Total Other Assets	\$3,699,046
TOTAL ASSETS	\$4,699,565
LIABILITIES AND NET ASSETS	
Current Liabilities:	
Accounts payable	\$77,977
Accrued payroll and related liabilities	\$58,664
Accrued compensated absences	\$103,512
Total Liabilities	\$240,153
NET ASSETS	
Unrestricted:	
Invested in capital assets, net of related liabilities	\$2,772,663
Designated	\$737,370
Undesignated	\$220,545
Total Unrestricted Net Assets	\$3,730,578
Temporarily restricted	\$728,834
Total Net Assets	\$4,459,412
Total Liabilities and Net Assets	\$4,699,565





In 2011, Alternatives For Girls officially launched "Securing the Future: A Campaign for AFG." The Campaign's purpose is to secure the future of Alternatives For Girls: to sustain and expand our successful, effective programming, to take care of our facility, to ensure our ability to continue to recruit and retain talented staff, and to manage our resources in a way which provides medium- and long-term stability and flexibility during challenging economic downturns.

Most importantly, we launched this campaign to secure the future of positive alternatives for girls, so that the girls and young women in our community, born into and growing up amidst circumstances which put them at risk, will have true alternative paths for their development and for the futures they dream of: educational opportunities, job development resources, college and career guidance, and strong skills and capacity for safe and positive relationships.

We are grateful for all gifts for the campaign that bring us closer to our \$6.2 million goal. (Note: the campaign was a "comprehensive" one in its first phase, with all private gifts counting toward our goal; the second phasecalendar year 2014—sought more targeted support for specific funds that are part of our long-term planning, including a cash flow reserve, program sustainability fund, building and equipment reserve, and endowment). We are privileged to specially acknowledge the following individuals, foundations, and corporations whose early, steadfast, and generous gifts, including many multi-year commitments, have accelerated our journey to a secure future.

Special thanks to Union AdWorks and to photographer Michelle Andonian for their nerous contributions in creating the 2014 Annual Report insert.

James B. and Ann V. Nicholson

Bank of America Charitable Foundation Hudson-Webber Foundation\* The Kresge Foundation\* \*Includes campaign gifts made prior to

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# HONOR ROLL For gifts received from 10/1/2013-9/30/2014

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