

ANNUAL REPORT

STATEMENT OF FINANCIAL POSITION

(All Years End on May 31)

ASSETS	2020	2019	2018
Cash and Cash Equivalents	\$ 165,769	\$ 471,836	\$ 447,309
Short-Term Investments	225,000	-	49,951
Promises to Give	-	-	1,600
Inventory	2,627	2,875	3,937
Investments – Marketable Securities	129,257	59,000	59,122
Prepaid Expenses	3,613	3,542	5,541
Property and Equipment, Net	33,448	42,534	46,693
Beneficial Interest in Assets Held by Others	\$ 165,673	\$ 165,126	162,561
Total Assets	725,387	744,913	\$ 776,714
LIABILITIES AND NET ASSETS	2020	2019	2018
LIABILITIES			
Accounts Payable and Accrued Expenses	\$ 1,059	\$ 2,738	\$ 4,822
Deferred Membership Dues	74,540	77,825	82,720
Total Liabilities	\$ 75,599	\$ 80,563	\$ 87,542
NET ASSETS			
Without Donor Restrictions			
Undesignated	\$ 481,615	\$ 499,224	\$ 526,611
Board Designated for Endowment	<u>125,295</u>	<u>124,818</u>	<u>122,581</u>
	606,910	624,042	649,192
With Donor Restrictions	42,878	40,308	39,980
Total Net Assets	\$ 649,788	\$ 664,350	\$ 689,172
Total Liabilities and Net Assets	\$ 725,387	\$ 744,913	\$ 776,714

STATEMENT OF ACTIVITIES

(All Years End on May 31)

SUPPORT AND REVENUE	2020	2019
Contributions and Grants	\$ 67,592	\$ 55,210
Memberships	92,055	94,677
Boutique	26,746	29,378
Tour of Fine Spaces	-	6,725
Advertising Income	4,200	3,800
Investment Income, Net	6,062	7,000
Miscellaneous Income	2,259	7,044
Unrealized and Realized Gains on Investments	-	2,131
Change in Value of Beneficial Interest	547	2,565
Total Support and Revenue	\$ 199,461	\$ 208,530
EXPENSES		
Program Services	\$ 137,959	\$ 153,611
General and Administrative	58,731	59,644
Fundraising	17,333	20,097
Total Expenses	\$ 214,023	\$ 233,352
Change in Net Assets	(14,562)	(24,822)
Net Assets, Beginning of Year	664,350	689,172
Net Assets, End of Year	\$ 649,788	\$ 664,350

 This and future annual reports will be located on the Junior League of Winston-Salem website.

2018-2019 SUPPORTERS

SPONSOR

Berkshire Hathaway Home Services
Blue Ridge Vineyards
Bo-Ty Walker Florist
Canteen
CycleBar Winston-Salem
Edward Jones -Charmon Baker
Foothills Brewing
Forsyth Country Day School
Hiller-Ringeman Insurance
Icon Custom Builders
Ideal Landscaping
The Katharine
McCullough Tile & Stone
Midtown Café & Dessertery
NC Fine Wines
Ned Eldridge
O'SO Eats
Oak Street Lofts
Piedmont HomeHealth
PMC Properties Group "The Residences"
The Porch & Cantina
Seasons Style & Design
The Sherwood Restaurant
Ski & Tennis Station
Summit School
Wake Forest Baptist Imaging

FRIEND

(\$250 TO \$999)

Marie Arcuri
Rantlet Bell
Sherry Buckalew
Amy Egleston
Teresa Inman
Stephanie Moser
Pfefferkorn Foundation
Susan Thomas

2019-2020 SUPPORTERS

SPONSOR

ADAMS Design Build
Alma Mexicana
Berkshire Hathaway Home Services
Calvary Day School
Canteen
Cg2 Home Inc.
Emerald Pearl Kitchen & Baths
First Citizens Bank
Foothills Brewing
Forsyth Country Day School
G.W. Smith Lumber
The Graylyn Estate
Icon Custom Builders
K&W Restaurant
Little Richard's Bar-N-Que
Meadowlark Pediatrics
Dr. and Mrs. Michael Morykwas
NC Fine Wines
The Porch & Cantina
Renu Energy Solutions
Solid Foundation Construction
Summit School
Sunshine Beverages
Tijuana Flats
Timberwolf Designs
West End Cabinet
Willow Bistro
Womble Bond Dickinson

LEADER

(\$1,000 TO \$2,499)

Marie Arcuri
Pfefferkorn Foundation

FRIEND

(\$250 TO \$999)

Amy Egleston
Teresa Inman
Heather Mackey
Mary McCandless
Allison Roquemore
Debra Yancey

ANNUAL FUND DONORS

2018-2019 ANNUAL FUND DONORS

Caitlin Adcock	Teresa Crawford	Lindsay Hodgson	Becky Nguyen	Christine Kelley Storch
Anita and Tom	Jayne Dallas	Natalie Holton	Liz Noland	Michelle Sutton
Ogburn, Jr. Fund	Elizabeth Dampier	Marsie Hubbard	Heather Parker	Genevieve Tedder
Anonymous	Megan K. Davis	Teresa Inman	Becky Perkinson	Jennifer Thielker
Marie Arcuri	Terrie Allen Davis	Kay B. Johnson	Buff C. Perry	Susan E. Thomas
Charmon M. Baker	Stephanie Flores De Valgaz	Walker Jones	Lara Hanes Pierce	Kellon Tippet
Kimberley Baker	Alisha DeTroye	Deanna Kaplan	Marjorie Pike	Samantha Perrotta Turner
Julie Barker	Rosena F. Dillard	Barbara Kirby	Jackie Piscetelli	Two Men and a Truck of Winston-Salem
Bill and Louise	Robyn Earthman	Amber Kirkman	Louise Brock Pollard	Mrs. John Vogler
Bazemore Fund	Kathleen Evans	Debra C. Liu, MD	Hannah Proctor	Catherine Kendrick
Sarah Blackwell	Sherrie Fain	Martha Lowry	Rantlet S. and Frank M. Bell, Jr. Advised Fund	Webster
Briana Brewer	Eboni Ellis Farabee	Heather Mackey	Allison Reaves	Kathy Welch
Dr. Margaret Funch Brock	Arabelle Fedora	Lyndsay Madden	Marycobb Reeves	Ariel Whitman
Pat Brown	Alicia Freimuth	Rebecca Maddux	Jill Rhoades	Sarah T. Whittington
Kristin Kelly Broyles	Jessica Gajewski	Sue Martin	Robert and Amy Egleston Advised Fund	Julie Williams
Sherry Buckalew	Cornelia Groce	Mary McCandless	Lauren Rogers	Emily Williamson
Laurel Orrell Buckingham	Julianna Gyves	Jennie and Roy McDonald	Aimee Rowe	Heather Wilson
Dudley Burkhalter	Debbie Harlee	Loy McGill	Pamela Saunders	Samantha Woltz
Lara Carter	Rebecca Harper	Barbara McManus	Jody Weber Shaw	K. Wood
Charles S. and Beth D. Baldwin Advised Fund	Sara Harper	Katherine Memory	Amy Shively	Eva Wu
Alice Day Clark	Andrea Harrelson	Sara Miller	Martha Sobel	Prudence Yates
Susan Maier Colon	Mrs. Paige Hass	Stephanie Moser	Lindsay Stanley	
Jennifer Conrad	Sue Henderson	Elizabeth Myers		
	Ella Hill	Katie Neal		

2019-2020 ANNUAL FUND DONORS

Elizabeth Adams	Sara Crowder	Kathleen Hansen	Debra Liu	Heather Parker	Amy Shively
Abby Archer	Leah Crowley	Debbie Harlee	Martha Lowry	Callie Parks	Lindsay Stanley
Marie Arcuri	Elizabeth Dampier	Andrea Harrelson	Annette Lynch	Becky Perkinson	Christine Storch
Alyson Bailey	Megan Davis	Paige Hass	Heather Mackey	Buff Perry	Lindsay Sullivan
Kimberley Baker	Terrie Davis	Laura Hefner	Amanda Marshall	Lara Hanes Pierce	Jennifer Thielker
Charmon Baker	Dianne Del Bueno	Ella Hill	Mary McCandless	Marjorie Pike	Crystal Tickle
Beth Baldwin	Alisha DeTroye	Lindsay Hodgson	Kelly McConnico	Jacqlyn Piscetelli	Kellon Tippet
Pamela Ball	Megan Diffenbaugh	Carol Holden	Barbara McManus	Louise Pollard	Marian Trattner
Louise Bazemore	Marian Douglas	Shelley Holden	Jayne Mebane	Jane Potter	Elizabeth Turner
Brianna Berish	Heather Egan	Natalie Holton	Katherine Memory	Katie Power	Samantha Perrotta Turner
Sarah Blackwell	Amy Egleston	Jacqueline Hundt	Andrea Mendlow	Megan Ragone	Kathryn Vernon
Kimberlee Blaylock	Virginia Ellis	Teresa Inman	Gayle Meredith	Elaheh Rahbar	Carrie Vickery
Allison Bradbury	Eboni Ellis Farabee	Megan Jarrell	Sara Miller	Allison Reaves	Stacey Walker
Briana Brewer	Arabelle Fedora	April Johnson	Kristie Moesner	Jill Rhoades	Ondra Walker
Patsy Burgess	Kelsi Finan	Kay Johnson	Kelly Moose	Sallie Rice	Jane Watkins
Ashley Byrd	Alicia Freimuth	Walker Jones	Stephanie Moser	Elizabeth Richardson	Sarah Whittington
Heidi Christie	Jessica Gajewski	Kristin Kelly Broyles	Rene Myers	Katy Ringeman	Julie Williams
Deborah Clark	Deborah Gardner	Barbara Kirby	Leigh Myers	Allison Roquemore	Emily Williamson
Brandi Cleveland	Linda Garrou	Amber Kirkman	Elizabeth Myers	Aimee Rowe	Heather Wilson
Mary Coan	Lucy Gidley	Theresa Knops	Becky Nguyen	Lorre Ruffin	Julie Wise
Susan Colon	Allison Goodson	Anita Sue Kurtz	Elizabeth Noland	Marley Russell	Samantha Woltz
Laurie Connolly	Erin Greene	Erin Kwasnik	Sue Northcraft	Pamela Saunders	Karen Wood
Jennifer Conrad	Allison Griffin	Kaye Lambert	Katheryn Northington	Emily Sharpe	Debra Yancey
Marian Couch	Cornelia Groce	Megan Lawson	Anita Ogburn	Jody Shaw	
Rebecca Craig	Michelle Gross	Dee Leroy	Lynne Park	Heather Shilt	