



Girl Scout Promise

On my honor, I will try: To serve God and my country, To help people at all times, And to live by the Girl Scout Law.

Our Mission

Girl Scouting builds girls of courage, confidence and character, who make the world a better place.

Girl Scout Law

I will do my best to be honest and fair, friendly and helpful, considerate and caring, courageous and strong, and responsible for what I say and do, and to respect myself and others, respect authority, use resources wisely, make the world a better place, and be a sister to every Girl Scout.

Who We Serve

Girl Scouts Heart of the South operates as an independent, nonprofit organization chartered by the national Girl Scouts of the USA to provide leadership development opportunities for girls in 59 counties in west Tennessee, north Mississippi and Crittenden County, Arkansas. During fiscal year 2013-2014, Girl Scouts Heart of the South provided the Girl Scout Leadership Experience to 9,377 girls through the help of 3,195 adult members.





Rancheros summer resident camp session at Kamp Kiwani.

Financial Statement

September 30, 2014

<u>Assets</u>

Cash and cash equivalents	\$2,963,411
Funds held for others	\$3,383
Investments	\$807,328
Accounts Receivable	\$22,803
Promises to Give	\$207,381
Inventories	\$151,827
Prepaid Expenses	\$5,913
Land, Building and Equipment	\$2,780,829
Total Assets	\$6,942,875

Liabilities

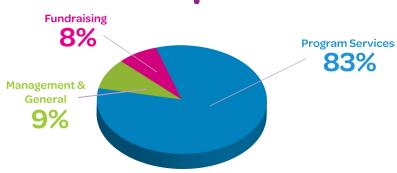
Accounts Payable	•
Funds held in trust for others	\$3,383
Deferred Revenue	\$77,012
Sales Tax Payable	\$41,394
Notes Payable	\$1,355,624
Total Liabilities	. \$1,649,445

Net Assets

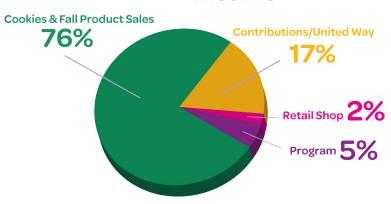
Total Net Assets	\$5,332,363
Permanently Restricted	<u>\$26,369</u>
Temporarily Restricted	\$286,624
Unrestricted	\$5,019,370

Total Liabilities and Net Assets \$6,981,808

Expenses



Income



Financial statement and audit prepared by Alexander Thompson Arnold.



Oct. 1, 2013 - Sept. 30, 2014

Daisy Society

\$0-\$249

Mary Lou Adams Airways Optimist Club Elena G. Akin Velma R. Akins Martha and Jimmy Allen John Anderson Kashontaka D. Anderson Melissa Anderson Sonia Anderson Jonathan Andrews Madhuri Annam Turner and Sybil Arant Wendy Ashcroft Virginia Ashworth Julie Austin Robert Y. Awh Christy and Paul Baioni Angela Baker Nancy J. Balazadeh Caroline M. Barnett Sherry Springer Bartholow Sunny Beatley Mary S. Beck Carmen Blair Jim Blair Ed Bledsoe Jean C. Brammer **Brayton Foundation** Billy H. Breland Mary and Henry Boothe Jodie L. Bowden Angela Brown **Brooks Brown** Judy and James Brown

Sean Bryant **Bryants Chapel Charity** Dorothy D. Bryce **Dorothy Burdeshaw** Cynthia Burks Lil Burroughs Francis Butler Shelly Butterfield Ann Canty Camille Caples Theresa M. Carayiannis Anna E. Cardona Jolene E. Carillo C.T. Carley

Mona Castle

Shenina Brown

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Cherry Childs Paula M. Cima City of Bells Marshall Clark

Meredith and Alan Clark

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Kristi and Keith Collins Myra and Bill Collins

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Chandra J. Donald

Kynis Douglas

Deborah S. Downes

Pam Drew

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Norman S. Easterbrook

Sally Evans Irene Faile

Gearldene B. Feltus

Shannon and Lee Ferguson Michael Foley

Ricky D. Foppiano Suzanne H. Forsythe

Girl Scouts Heart of the South appreciates the gifts made by individuals, corporations and foundations that share our desire to build girls of courage, confidence, and character, who make the world a better place.

Krista L. Hogan

Friends of the Family of Herman P. Markell Don and Mary Ann Fruge James T. Galyon Catherine Gammill GE United Way Campaign Tedra and Thomas Gee Whitney Strong Getman Nikoya M. Gillespie Girl Scout Troop #10338 Girl Scouts of Eastern Pennsylvania Inc. Adriana Gnandt Deborah and George Gompf Margie Grantham Greenwood Rotary Club Rich Griffith Ronny Guest Christopher B. Hampton Allison Handwerker Mark D. Harkison JJ Harris Attamara S. Hayes Jason Henry

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Girls enjoy spending a day at camp with their Favorite Guy. Are you Girl Scout? Join the



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Ivey Swan

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Kathleen Terry-Sharp **Amy Thomas** Beena Thomas

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Deborah D. Tipton Michael J. Tomes

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Barbara Tucker

Tunica County Women's Club Tupelo Cupcakes, Inc. United Funeral Service, Inc.



Girl Scouts honor veterans by placing flags on graves at West Tennessee Veterans' Cemetery.

United Way of Southeastern Pennsylvania-Donor Designated

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Williamson County United

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1912 Society

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Wal-Mart Grenada MS #1074
Wal-Mart Oakland #4533
Wal-Mart Starkville #112
Susan and Bill Watkins

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Angela and Daemon Woods Brian Bendersky and Anne Wulff

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\$2,500 - \$4,999

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Theodora Trezevant Neely Special

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\$5,000+

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FNC, Inc.

Girl Scouts of the USA

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United Way of the Mid-South-Donor Choice West Tennessee Healthcare Foundation Women's Foundation for a Greater Memphis



Girl Scouts Heart of the South is thankful for the partnership with United Ways across our region. Programs for girls, financial aid and volunteer development are supported through United Way allocations and individuals' Donor Choice designations.

Thank you to:

United Way of Cleveland-Bolivar
United Way of Corinth & Alcorn County
United Way of Leflore County
United Way of Lowndes County
United Way of the Mid-South
United Way of North Central Mississippi
United Way of Northeast Mississippi
United Way of Oxford-Lafayette County
United Way of Washington County
United Way of West Point/Clay
United Way of West Tennessee

Juliette Gordon Low Society

The Juliette Gordon Low Society honors donors who have included the council in their will or estate plan, or who have made a planned gift to the council during their lifetime. Girl Scouts Heart of the South wishes to acknowledge and thank each member of the Juliette Gordon Low Society:

Dianne Belk Lawrence Calder Nancy Cochran Pat Moody Anonymous Anonymous Elizabeth Upchurch Alyce Lipscomb



Girl Scouts from Troop 13361 in Cordova designed a solar powered car for the *A Blazin' Car Race* hosted by Memphis Light Gas and Water. *Team Sunshine* won the award for Best Use of Recycled Materials.

gifts in kind

Abby Agbetoyin Julie Austin The Blue Lark Chick-Fil-A Oxford David Collier

Collierville United Methodist Church

Emileigh's

Alice Faherty

Sharon Febo

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Margaret E. King

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Trefoil Leadership Society

Honoring cumulative gifts from donors who support Girl Scouts for multiple years.

Leadership

\$5,000-\$9,999

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Oxford Catering Company / Panini Deli

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Turkoy:

David E. Vance

Susan Vance

Warehouse 605

Kathleen R. Webb & William A. Webb

Angela H. Woods

Emerald

\$25,000-\$49,999

Assisi Foundation of Memphis, Inc.

Brown Missionary Baptist Church Buckeye Technologies Inc.

Fred and Doris Feder

First Tennessee Foundation

Pyramid Peak Foundation

West Tennessee Healthcare

Foundation

Diamond

\$50.000+

FedEx Services

Girl Scouts of the USA

Plough Foundation

Stephen P. Bratkowski Memorial

Foundation

Elizabeth Upchurch

Women's Foundation for a Greater

Memphis