

“What pleases me the most is to make friends with many foreigners. Now I am interested in their customs and foods and everything. YWCA is my starting point for living in America.”

-Ayako Murata

events

March for Women’s Lives

April 25, 2004. Hundreds of YWCA members, staff, and volunteers assembled with a million of their closest friends on the National Mall in Washington, D.C. for the March for Women’s Lives in support of reproductive freedom and justice for all women.

The day started at the YWCA National Capital Area, which graciously opened their doors to our delegation for a free breakfast the morning of the march. After some social time, we took our water bottles, pins, and new branded T-shirts and headed to the Mall. We marched to uphold our rights for Reproductive Choice, Justice, Access, Health, and Global and Family Planning. It was an exciting and record-breaking day. The YWCA is proud to have been a part of it.

The march was a collaborative effort, with seven major groups sponsoring the event and taking part in its organization. Among the co-sponsors was the YWCA USA along with YWCA UC Berkeley, YWCA Middle Rio Grande, YWCA Dayton, YWCA Greater Cleveland, YWCA Greater Des Moines, YWCA Greater Flint, YWCA Haverhill, YWCA McKeesport, YWCA Metropolitan Chicago, YWCA Minneapolis, YWCA Rochester and Monroe County, YWCA Mid-Atlantic Region, YWCA Mohawk Valley, YWCA National Capital Area, YWCA Troy Cohoes, and YWCA White Plains and Central Westchester.

YWCA Week Without Violence®

YWCA’s across the country sponsored events for the YWCA Week Without Violence during October 17-23, 2004. During that week, local associations held candlelight vigils and memorial services for victims of violence. This ninth year of the campaign highlighted practical, sustainable alternatives to violence in our homes, schools, places of work, and communities. It was a week that served as a reminder that messages of peace and harmony can encourage us to work together to eliminate violence in our society.

YWCA’s held Clothesline Projects, toy gun exchanges, fingerprinting of children in conjunction with local police departments, self-defense seminars, Races Against Racism and other events during the week.

The YWCA Week Without Violence was initiated in 1995, and quickly evolved from a grass-roots campaign into a global movement that takes place the third week of October each year.



Dating Violence Forum

In honor of the Ninth Annual Week Without Violence, YWCA USA and the Department of Women's Studies at George Washington University joined forces to present a forum on Dating Violence.

The event featured a panel of community educators who lent their voice and experience to educate University students and members of the community on this pervasive and often unrecognized form of violence against women. The well-attended event created a safe space for women and men in the age group most affected by domestic violence to learn to identify and prevent a life long cycle of violence.

Get-Out-The-Vote

In a partnership with Every Child Matters, the YWCA provided Get-Out-The-Vote materials to local YWCA associations. Materials included a Get-Out-The-Vote poster focusing on voting, as well as stickers and magnets with the slogan "Someone who loves me votes!"

Posters were hung in child care centers, before and after school sites, and in YWCA housing facilities. The posters were also used in events, meetings, and speaking engagements hosted and attended by regions and local association to encourage Get-Out-The-Vote activities. The stickers and magnets were handed out to children and their parents at various locations. One participant reported, "We really liked the posters and magnets and feel that they will motivate parents to vote and consider candidates that support legislation that are good for children."

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September 1, 2003 – August 31, 2004

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“With the support and guidance from the staff at the YWCA, I have come to believe that I do deserve better. Because of that, I am succeeding in school.”

–Anna Sezenias

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financials

YWCA OF THE USA
STATEMENT OF FINANCIAL POSITION
August 31, 2004

(With Summarized Financial Information for August 31, 2003)

	2004	2003
ASSETS		
CURRENT ASSETS		
Cash and cash equivalents	2,851,623	4,963,354
Investments	4,870,916	4,533,898
Interest and dividends receivable	104,393	264,608
Contributions and grants receivable, current portion	340,889	48,050
Advances and other receivables		57,259
Prepaid expenses	5,969	16,093
TOTAL CURRENT ASSETS	8,173,790	9,883,262
ENDOWMENT AND LONG-TERM INVESTMENTS		
Cash and cash equivalents	1,550,357	10,020,258
Investments	51,044,880	39,578,828
TOTAL ENDOWMENT AND LONG-TERM INVESTMENTS	52,595,237	49,599,086
SPLIT INTEREST INVESTMENTS		
Cash and cash equivalents	848,312	879,821
Investments	707,532	814,718
TOTAL SPLIT INTEREST INVESTMENTS	1,555,844	1,694,539
FIXED ASSETS, NET	3,365,563	3,487,745
DEPOSITS	79,473	79,473
CONTRIBUTIONS AND GRANTS RECEIVABLE, net of current portion 335,166	335,166	61,492
TOTAL ASSETS	66,105,073	64,805,597
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Accounts payable and accrued expenses	617,427	431,790
Reorganization liability	49,848	267,002
Payable to regions of the YWCA	22,849	22,849
Payable to beneficiaries	687,948	657,928
Lease termination fee payable		82,541
Loan payable, current portion	75,000	
Due to the World YWCA	51,403	1,093,765
TOTAL CURRENT LIABILITIES	1,504,475	2,555,875
DEFERRED RENT CONCESSIONS	65,533	50,896
SECURITY DEPOSIT	123,023	
LOAN PAYABLE, net of current portion	1,406,250	
TOTAL LIABILITIES	3,099,281	2,606,771
NET ASSETS		
Unrestricted	54,033,654	53,426,145
Temporarily restricted	2,741,522	2,522,804
Permanently restricted	6,230,616	6,249,877
TOTAL NET ASSETS	63,005,792	62,198,826
TOTAL LIABILITIES AND NET ASSETS	66,105,073	64,805,597

“With their help and encouragement, not only have I weathered my personal storm, I have come through stronger and wiser.”

–Gayle A. Rodrigues

YWCA OF THE USA
STATEMENT OF FINANCIAL POSITION
August 31, 2004

(With Summarized Financial Information for August 31, 2003)

				2004	2003
	Unrestricted	Temporarily Restricted	Permanently Restricted	Total	Total
REVENUES, GAINS, AND OTHER SUPPORT					
Contributions and grants	316,082	755,896	180,739	1,252,717	736,838
Bequests	173,054			173,054	136,536
Interest and dividends	1,577,355	149,578		1,726,933	1,732,023
Net gains on investments	3,356,471	226,386		3,582,857	1,426,143
Leadership development center revenue, net of expenses of approximately \$103,000 in 2004 and 2003	111,878			111,878	111,878
Change in value of split interest agreements		(81,649)		(81,649)	338,045
Other income	156,421			156,421	266,158
Net assets released from restrictions	831,493	(831,493)		0	
TOTAL REVENUES, GAINS, AND OTHER SUPPORT	6,522,754	218,718	180,739	6,922,211	4,747,621
EXPENSES					
Program services:					
Capacity Building	1,487,359			1,487,359	1,670,584
National Presence	1,991,088			1,991,088	684,167
World Relations	450,638			450,638	248,277
Total program services	3,929,085			3,929,085	2,603,028
Supporting services:					
Management and general administration	1,633,799			1,633,799	1,073,355
Fundraising	352,361			352,361	34,906
Total supporting services	1,986,160			1,986,160	1,108,261
TOTAL EXPENSES	5,915,245			5,915,245	3,711,289
CHANGE IN NET ASSETS BEFORE INCOME RELATED TO REORGANIZATION COSTS	607,509	218,718	180,739	1,006,966	1,036,332
INCOME RELATED TO REORGANIZATION					909,679
CHANGE IN NET ASSETS	607,509	218,718	180,739	1,006,966	1,946,011
TRANSFER OF INTERNATIONAL BUILDING FUND TO WORLD YWCA			(200,000)	(200,000)	
NET ASSETS, BEGINNING OF YEAR	53,426,145	2,522,804	6,249,877	62,198,826	60,252,815
NET ASSETS, END OF YEAR	54,033,654	2,741,522	6,230,616	63,005,792	62,198,826

Full financials available upon request.

eliminating racism
empowering women
ywca