



Agency Quarterly Report Cover Sheet

Agency: *Danville Family YMCA*

Program: *Financial Assistance Program*

Quarterly Report Date Range: April 2022 – ~~May~~ *June* 2022

Report Due Date: July 13th, 2022

Agency Quarterly Meeting: July 19, 2022 – 9:00 a.m.

LOCATION: Gateway Family Services - 7757 US Hwy 136, Potomac, IL 61865
(Tennis Shoes or Boots recommended)

Agency Outputs: (As detailed on 2021-2022 Application)

Assist people with physical needs with obtaining needed services.

How many lives have been impacted over the last quarter?

1286

Please break down demographics of lives impacted. If not available, how are you going to work towards gathering this information?

47% Black, African American, 43% White, and 10% other

Are you on track to hit your output goals as listed above? If not, what is preventing you from reaching those output goals?

Yes

Please provide one (or more) inspiring story over the last quarter. This could be about your organization or a special impact story. Please include any pictures/graphics you feel necessary with your report. *A child in the Day Camp who has a father in prison, behavior has greatly improved.*

Please use this sheet as your cover letter for any supporting documents.

Danville Family YMCA
 Financial Assistance Summary
 2022: April, May, June

Adjustment	Amount	# of People Served
Financial Assistance Joiner Fee	\$ 2,097.00	134
Financial Assistance Membership	\$ 1,224.20	72
Financial Assistance PTSD Membership	\$ 1,317.00	3
Membership Sign-Up	<u>\$ 4,638.20</u>	<u>209</u>
Membership Scholarship - Adult	\$ 4,706.60	95
Membership Scholarship - Family	\$ 2,463.20	377
Membership Scholarship - Senior	\$ 1,316.04	24
Membership Scholarship - SP Family	\$ 12,087.34	564
Membership Scholarship - Teen & Young Adult	\$ 343.05	17
Membership Scholarship - Youth/ Highschool	\$ 210.05	27
Recurring Membership Totals	<u>\$ 21,126.28</u>	<u>1,077</u>
Combined Totals	<u><u>\$ 25,764.48</u></u>	<u><u>1,286</u></u>