

BOARD OF DIRECTORS

The Board meets the fourth Wednesday, every other month, at Boardman & Clark at 4:30 p.m.

Chairperson	Mary Anne Oemichen
Vice Chairperson	Linda Nelson
Treasurer	Jean Christensen, CPA
Secretary	Anita Short
Member at Large South/RAC Rep.	Michael Lawton
RES Rep.	Greg Kesling
Mt. Horeb Rep.	Linda Nelson
Portal Foster Rep.	George Couch
Member at Large West Rep.	Ardythe Cobb
East Rep.	Carla Raatz
Stoughton Rep.	Paul Krc
	Mary LaPlant

MANAGEMENT & STAFF

Executive Director	Suzanne Hanson
Accounting Director	Gary Johnson
HR Director	Stephanie Gulvik
Development Director	Tanya Neumann

PROGRAM DIRECTORS

East	Sue Sezik
RES	Cole Matteson
Mt. Horeb	Kim Gobrecht
South/RAC	Chasity Willis
Stoughton	Sandy Braund
West/PF	Robyn DeVries



POWERING POTENTIAL CHANGING LIVES MARC

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Madison, WI 53713
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F: (608) 223-9112

MARC-West
805 Forward Drive
Madison, WI 53711
P: (608) 273-3630
F: (608) 273-4638

MARC-South/RAC
901 Post Road
Madison, WI 53713
P: (608) 288-8088
F: (608) 223-9112

MARC-East
66 Buttonwood Court
Madison, WI 53718
P: (608) 241-2929
F: (608) 241-1762

MARC-Mt. Horeb/Sauk
225 Blue Mounds Street
Mt. Horeb, WI 53572
P: (608) 437-5998
F: (608) 437-4998

MARC-Stoughton
932 N. Page St.
Stoughton, WI 53589
P: (608) 873-5217
F: (608) 873-5574

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 facebook.com/MARCINC1

*Employment and Educational Services
For Adults with Developmental Disabilities*

Contributions Are Tax Deductible as Allowed by Law.

2019 ANNUAL REPORT

MARC's mission is to enhance the quality of life for individuals with significant disabilities, and has been doing this for over 65 years, providing a lifelong source of stability for over 375 individuals each year.



MARC has a rich tradition of providing a variety of services to meet the needs of as many individuals as possible. MARC has developed services for individuals who would like to work, for individuals graduating high school and transitioning into the work world, and for individuals who are seeking more educational and recreational services.

During 2019 MARC provided the following services:

- Community Supported Employment – 166 individuals
- Day Services & PreVocational Services – 241 individuals
- Self-employment Services – 9 individuals
- Project SEARCH internships – 24 students & young adults
- Source America & DVR – 11 individuals

Suzanne Hanson, Executive Director

POWERING POTENTIAL
CHANGING LIVES MARC
www.marc-inc.org



MARC thanks its many 2019 donors. A few of the many who supported services and capital purchases otherwise not available with limited public funding. Foundation grants were used for staff funding, vehicle purchases, program supplies, and community outings.

Among the Donors are:

Anna Hoel Estate
 American Family Insurance
 Genevive Lyda Trust
 Sentry Insurance
 VFW Auxiliary Post 9362
 Bryant Foundation
 Clack Foundation
 Terry Family Foundation
 MARC Foundation
 United Way designating donors
 Knights of Columbus

And many other individuals & organizations

We could not succeed without you, thank you!

MARC donations are solicited through fundraisers that include the annual MARC Golf Classic and MARC Banquet as well as donations from area businesses. Donations are encouraged via the monthly newsletter and the MARC website: www.marc-inc.org.

STATEMENT OF ACTIVITIES

Public Support and Revenue

Purchase of Service	\$ 6,251,449
Contributions & Grants	128,676
Production	115,856
Other	96,104

TOTAL \$ 6,592,085

Expenses

Program Services	\$ 6,073,889
Admin	584,040
Fundraising	7,607

\$ 6,665,536

Net Assets December 31, 2018 \$ 3,346,018

Increase/(decrease) in unrestricted net assets (73,451)

Increase/(decrease) in temporarily restricted net assets -0-

Changes in permanently restricted assets -0-

Net Assets December 31, 2019 \$ 3,272,567

STATEMENT OF FINANCIAL POSITION

ASSETS

Cash	\$ 879,461
Fixed Assets (less dep.)	634,704
Accts. Re/Grants Rec.	489,567
Prepaid Expenses	29,211
Interest in Net Assets of Fdn.	<u>\$1,947,247</u>

Total \$ 3,980,190

LIABILITIES AND NET ASSETS

Accrued Payroll	\$389,102
Accounts Payable	77,740
Other Accrued Liabilities	103,084
Long Term Debt	127,692
Deferred Revenue	10,005

Net assets w/out restrictions 1,323,307

Net Assets W/ Donor Restrictions 1,861,690

Perm. Restricted Net Asset 87,570

Total \$3,980,190