

BOARD OF DIRECTORS

The Board meets the fourth Wednesday, every other month, in person or zoom at 4:30 p.m.

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

MANAGEMENT & STAFF

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

PROGRAM DIRECTORS

East	Sue Sefzik
RES	Cole Matteson
Mt. Horeb	Kim Watrud
South	LaWanda Allen
Stoughton	Sandy Braund
West/PF	Robyn DeVries



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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
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.
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P: (608) 873-5217
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facebook.com/MARCINC1

*Employment and Educational Services
For Adults with Developmental Disabilities*

Contributions Are Tax Deductible as Allowed by Law.

2021 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 2021 MARC provided the following services:

- Community Supported Employment – 120 individuals
- Day Services & Prevocational Services – 195 individuals
- Self-employment Services – 5 individuals
- Project SEARCH internships – 18 students & young adults
- Source America & DVR – 10 individuals

Suzanne Hanson, Executive Director





MARC thanks its many 2021 donors.

Below are a few of the numerous donors who supported services and capital purchases otherwise not available with limited public funding. Foundation grants were used for staff funding, vehicle maintenance, program supplies, and community outings.

Among the Donors are:

Group Health Cooperative (GHC)
American Family Insurance
Clack Family Foundation
Giving Tree
Network for Good
Bryant Foundation
Blackbaud Giving Fund
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 normally solicited through fund-raisers that include the annual MARC Golf Classic and MARC Banquet as well as donations from area businesses. Due to Covid, the Golf Classic and Banquet were not held in 2021. 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	\$ 4,584,944
Contributions & Grants	1,390,368
Production	90,594
Other	107,117

TOTAL	\$ 6,173,023
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Expenses

Program Services	\$ 5,057,286
Admin	601,519
Fundraising	1,097

\$ 5,659,902

Net Assets December 31, 2020	\$ 4,005,582
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Increase/(decrease) in unrestricted net assets	459,262
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Increase/(decrease) in temporarily restricted net assets	53,859
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Changes in permanently restricted assets	-0-
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Net Assets December 31, 2021	\$ 4,518,703
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STATEMENT OF FINANCIAL POSITION

ASSETS

Cash	\$2,105,747
Fixed Assets (less dep.)	586,696
Accts. Re/Grants Rec.	454,325
Prepaid Expenses	66,241
Interest in Net Assets of Fdn.	<u>2,011,163</u>

LIABILITIES AND NET ASSETS

Accrued Payroll	\$384,518
Accounts Payable	49,985
Other Accrued Liabilities	136,389
Long Term Debt	122,843
Deferred Revenue	11,734
Net assets w/out restrictions	2,491,781
Net Assets W/ Donor Restrictions	1,939,352
Perm. Restricted Net Asset	<u>87,570</u>

Total \$ 5,224,172

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