2018 ANNUAL REPORT

Big Brothers Big Sisters of Butler County

Together, we are defenders of potential
Our Agency: About Us, Our Mission, Our Vision

Our Agency: Message from our CEO

Our New Look: Defenders of Potential

Our People: Board of Directors

Our People: Staff & Interns

Our Purpose: Children Served

Our Programs: Photos from our School-Based Programs

Our Supporters: Corporate Donors

Our Supporters: Community Organizations & Public/Private Donors

Our Supporters: Individual Donors

Our Year: Celebrating Our 50th Birthday

Our Events: Annual Celebration

Our Events: Run4Kids

Our Events: 50 Mentors in 50 Days & Mike's Mentors Kids

Our Events: The Gala

Our Finances: 2018 Financial Statement
About Us

Big Brothers Big Sisters is the oldest, largest and most effective youth mentoring organization in the United States. Big Brothers Big Sisters of Butler County has been the leader in one-to-one youth service in Butler County since 1968, developing positive relationships that are proven to have a direct and lasting impact.

In 2018, we celebrated our 50th year of service to our community, and adopted the newly developed national BBBS branding. It was a year of celebration and transformation, with a renewed commitment to our mission and our matches.

Our Mission

The mission of Big Brothers Big Sisters of Butler County is to create and support one-to-one mentoring relationships that ignite the power and promise of youth.

Our Vision

The Big Brothers Big Sisters vision is that all youth achieve their full potential.
A Message from our CEO, Carolyn Winslow:

Hi, my friends,

Big Brothers Big Sisters of Butler County had an awesome time celebrating our 50th Anniversary in 2018. I have been at Big Brothers Big Sisters of Butler County for nearly 33 of those years. When I write that out it seems like so very long. But when I think about it, it doesn’t feel that way. There are always new things going on, new matches, new Board Members, new staff, new “hot button” issues and just new experiences. 2018 was full of all of these! I had the pleasure and honor of serving nationally on the Marketing Task Force to reimage our “brand”. This was a really challenging yet really fun experience. It was so fascinating to work with a professional, national marketing firm and be a part of the behind the scenes process.

We have welcomed several new Staff and Board Members this past year. We also bid farewell to people. One such person was one of our Board Members, Jeff Smith, who passed away far too early. I consider myself lucky to have met him and to count him as a friend. He was super smart, very kind and always smiling. He continues to be missed here, at Miami University, and at home.

One of the new things we did in 2018 was to host our first ever, truly spectacular gala – “The BIG EVENT”! It was simply the best. We held it at the old downtown Middletown Barnitz Bank (now the Windamere) with a 1920’s-30’s Speakeasy theme. It was so much fun to see so many folks “puttin’ on the Ritz“. There were lots of long pearls, jazzy suits with slicked back hair and even some bank robbers trying to rob the real live vault. It was so much fun that we decided that we will host a BIG EVENT every fall with a different theme each time. Join us at our Night Carnival in 2019!

We had many people make more than generous donations in honor of our 50th Anniversary. Like many non-profits we are always in need of funds. When someone realizes this, we are ever so grateful. I always want people to know that we guard their gifts with great care and make sure that every penny is spent only to increase the quantity and quality of our mentoring services.

Thank you to all of you reading this who are defending the potential of the young people of Butler County. If you are volunteering as a mentor – thank you. If you have donated to us – you’re the best. If you have participated in our Run4Kids, gotten a great carwash at Mike’s Carwash or came to the BIG EVENT – I hope you had a roaring good time. If you are a volunteer Board Member – I love working with you. You have all had my gratitude for 33 years and will continue to have it for at least a few more.

Carolyn
Our New Look

After extensive market research and input from Big Brothers Big Sisters staff and stakeholders nationwide, Big Brothers Big Sisters of America unveiled a new logo and branding in the fall of 2018. The new look is modern, bold, and confident, and it was designed specifically to appeal to minority men. BBBS chapters (including BBBS of Butler County) now use the new branding to achieve greater relevance, visibility and consistency of the BBBS identity throughout the country.

Our Focus: Potential

All children possess potential. It's up to us to defend it, to inspire it, to ignite and empower it. That's what we do and what we stand for. Together, we are defenders of potential was identified as the national core belief and the best representation of the evolution of Big Brothers Big Sisters.
Jim Fogle, President
thyssenkrupp Bilstein of America

Sherri Davis, Vice President
Superior Dental

Paul Bozik, Treasurer
MillerCoors Brewing

Maranda Barhorst, Secretary
Nike

Veronica Barrios
Miami University

Dona Canaan
Paycor

Eric Doolin
Barclays

Rob Enderle
Messer Construction

Tim Essex
Best Version Media

Anthony James
Miami University

Roger Martin
Fairfield City School District

Beth Prince
Perfection Gymnastics School
LaCasita Learning Center

Annette Tiesman
Midwest Sports

Kim Thompson
Ameriprise Financial

Andrew Tyree
Macy’s, Inc.
### 2018 Staff

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Julie Dichtl</td>
<td>Vice President of Development</td>
</tr>
<tr>
<td>Matt Flynn</td>
<td>Senior Match Support Specialist</td>
</tr>
<tr>
<td>Derek Greene</td>
<td>Special Events Manager</td>
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<tr>
<td>Michelle Grubb</td>
<td>Vice President of Operations</td>
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<tr>
<td>Stephanie Ipp</td>
<td>Community Outreach Manager</td>
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<tr>
<td>Luke Lovell</td>
<td>Enrollment Specialist</td>
</tr>
<tr>
<td>Amy Perry</td>
<td>Vice President of Programs</td>
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<tr>
<td>Maria Price</td>
<td>Senior Enrollment Specialist</td>
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<tr>
<td>Danielle Ratley</td>
<td>Site Based Coordinator</td>
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<tr>
<td>Katy Roberts</td>
<td>Engagement Specialist</td>
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<tr>
<td>Joanna Robles</td>
<td>Mentoring Program Specialist</td>
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<tr>
<td>Betsy Thurow</td>
<td>Match Support Specialist</td>
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<tr>
<td>Marvin Torres</td>
<td>Vice President of Recruitment</td>
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<tr>
<td>Christine Uhl</td>
<td>Match Support Specialist</td>
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<tr>
<td>Carolyn Winslow</td>
<td>Chief Executive Officer</td>
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</table>

### 2018 Interns

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<thead>
<tr>
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<tbody>
<tr>
<td>Grace Campe</td>
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<tr>
<td>Emma Hoffman</td>
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<tr>
<td>Camielle Howard</td>
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<tr>
<td>Mackenzie Howard</td>
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<tr>
<td>Lauren Hunt</td>
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<td>Laurene Mangicaro</td>
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<td>Rachel Mohr</td>
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<td>Darsh Parthasarathy</td>
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<tr>
<td>Elizabeth Ruffley</td>
</tr>
<tr>
<td>Marlee Saxe</td>
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<tr>
<td>Ricky Snow</td>
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</table>
Children served in 2018

We served 672 children in 2018 through our community-based matches, our site-based matches in 13 locations, and our Club Of Unmatched Littles (COUL).

**Community-Based Matches:**

- 220

**Site-Based Matches:**

- 261

**C.O.U.L.:**

- 191
Scenes from our school-based programs
OUR SUPPORTERS: CORPORATE DONORS

**Life Changer ($10,001 - $20,000)**
- B105 WUBE
- Barclays
- Kings Island
- Mike’s Carwash
- Union Centre Boulevard Merchants Association

**Impact Maker ($5,001 - $10,000)**
- McDonald's PAWS
- MillerCoors Brewing
- Spot-On Productions
- thyssenkrupp Bilstein of America

**Match Sponsor ($1,001 - $5,000)**
- AK Steel Foundation
- American Mortgage Service Co.
- CTI Restaurants
- First Financial Bank
- Jungle Jim's International Market
- Larosa's
- Macy's
- Ohio Eagle Distributing
- O'Neal Steel
- Scripps Howard Foundation
- Souvenir Factory, Inc.
- United Performance Metals

"thyssenkrupp Bilstein supports Big Brothers Big Sisters of Butler County because we believe in their mission. Investing in our community is one of our core values, and no one has positively impacted the children in our community quite like BBBS. We are proud of our longstanding relationship with BBBS and look forward to supporting them for years to come!"

Fabian Schmahl, President & CEO, Bilstein of America

"There is no higher calling in life than to make a positive difference in the life of a child. We are so thrilled to be a part of Big Brothers Big Sisters of Butler County who dedicate their lives to this endeavor!"

Bill Case, President/Chief Executive Officer, American Mortgage Service Co.

**Dream Starter ($501 - $1,000)**
- American Savings Bank
- Butler Rural Community Connection
- First Watch
- Flubs
- GE Foundation
- Magnode Corporation
- Melia Hotels International/The Sol Group Corp.
- Messer Construction
- PNC Bank
- Skyline Chili
- The Kroger Co.
- Yelton's Fine Jewelry
OUR SUPPORTERS: CORPORATE DONORS

**Change Catalyst ($251 - $500)**

- Brown Dawson Flick Funeral Home
- CHC Manufacturing Inc.
- Coca Cola Bottling Co.
- Dave & Buster's
- Ernst Concrete
- Funny Bone Comedy Club Restaurant
- Goldfish Swim School
- Holiday Auto Theatre
- Jeff Pohlman Tire & Auto Service
- Kendra Scott
- Lamont Jacobs Orthodontics
- LCNB
- Northrup Gorman Employee Charitable Organization
- Perfection Gymnastics
- Quality Publishing
- Springdale-Mason Pediatrics
- Thunderdome Restaurant Group
- Watson Gravel

**Best Friend ($1 - $100)**

- Acapulco Restaurant
- Berns Garden Center
- Cassano's Pizza
- Chelsea Green Publishing
- Chuys
- Cincy Brewery District
- City Barbeque
- CLB Restaurants
- Clubhouse Sports Grille
- Coney Island
- Costco
- CSX Transportation Inc.
- Culver's
- Delicious Designs
- Dewey's Pizza
- Ditsch USA, LLC
- Dominos
- Dunkin Donuts
- Eddie Lane's Diamond Showroom
- Einstein Bagels
- Fricker's
- Graeters
- Green Acres Canoe & Kayak Rental
- Inside Out Studio
- Jimmy John's Gourmet Sandwiches
- Jump & Jack's
- La Terza Coffee
- Lakeview Garden Center
- Main Event Entertainment
- McDonald's
- Meijer Inc.
- Newport Aquarium
- Nicholson's
- Oberer's Flowers

**Mentor ($101 - $250)**

- Air Products
- Bethart Printing
- Buffalo Wild Wings
- CareSource Foundation
- Chili’s
- Cooper's Hawk Winery and Restaurant
- Fey Bruder Insurance Advisors
- Frisch's
- Hamilton Professional Firefighters
- Jeffrey C. Collins Family Vision Care
- Joe Morgan Honda
- Lane & Kate
- New Riff Distilling
- Nike
- Petland
- Rising Star Casino
- Skatetown USA
- The Apple Tree
- The WEB Extreme Entertainment
- Weller Haus Bed, Breakfast & Event Center
- West Chester Academy of Music & Dance
OUR SUPPORTERS: COMMUNITY ORGANIZATIONS

Barnes & Noble of West Chester
Butler County Juvenile Court
Butler County United Way
Cincinnati Playhouse in the Park
Cincinnati Zoo and Botanical Garden
Fairfield Optimist Club
First Presbyterian Church of Middletown
Hamilton Junior Women's League
IBEW Local 648

Miami University Business Honors Class
Most Valuable Kids
Rotary Club of Fairfield
Rotary Club of West Chester/Liberty
St. Maximilian Kolbe Parish
Taft Museum of Art
UAW Local 863
United Way of Greater Cincinnati - Middletown Area
Wetherington Golf and Country Club

OUR SUPPORTERS: PUBLIC/PRIVATE DONORS

Public Funders
Butler County Juvenile Court
Butler County Mental Health & Addiction Recovery Services
Ohio Department of Education
Ohio Department of Job and Family Services
Ohio Department of Youth Services
Ohio Mental Health and Addiction Services
Ohio Office of Criminal Justice Services

Foundations & Trusts
Fondersmith
Greater Cincinnati Foundation
Hamilton Community Foundation
Jack J. Smith, Jr. Charitable Trust
Josephine Schell Russell Charitable Trust
L & L Nipper Charitable Foundation
Middletown Community Foundation
Miriam G. Knoll Charitable Fund
Oxford Community Foundation
Virginia Kettering Foundation

Best Friend ($1 - $100), continued:
Overland Realty Inc.
Oxford Coffee Shop
Painting With a Twist
Papa John's Pizza
Performance Strategies, Inc.
Restaurant Management Inc.
Riverbend Music Center
Rookwood Pottery Company
Royal Rooter Plumbing & Drain Cleaning Ltd.
Scene 75 Entertainment Center
Sorg Bay West Federal Credit Union
Springdale 18 Cinema De Lux
TGI Fridays
The Home Depot
Top Golf
Young's Dairy Farm
OUR SUPPORTERS: INDIVIDUAL DONORS

**Match Sponsor ($1,001 - $5,000)**
- Justin Armstrong
- Carmella Cange
- Jim Clark
- Bill and Julie Dichtl
- Carl Fiora
- David and Susan Knust Family Foundation
- Mark Krone
- Joseph and Sarah Marcum
- Ian and Frances Mead
- Teresa Prichard
- Jeff and Carolyn Winslow

"I was introduced to BBBS when my son Michael was in the 4th grade. He was matched with Mike, a Miami student from Chicago who had similar interests. Mike was a great influence on Michael as a mentor, true Big Brother, musician and overall great student. The two of them worked on writing music, playing the piano, shooting hoops and playing tennis.

As a single parent it was important to me that Michael have a mentor and adult other than me to hang out with and to talk to. Mike and Michael were the perfect match. Mike is now a father of 2 and Michael is now an Engineer - they still stay in touch.

Their match was such a success I decided to join the Board of BBBS and 6 years later am proud to say I now am a Big Sister to a 10 year old.

BBBS is a great place for young, old, and everyone in between; it is truly a place where Life Changing Friendships Start!"

Dona Canaan

**Dream Starter ($501 - $1,000)**
- Dona Canaan
- Wilbur Cohen
- Jack and Sandra Cotter
- Lew Kruger
- Pat Pawling
- Matt Schnelle
- John and Nannette Sherman
- Margaret Smith
- Joel Southard
- Jacob Walton
# OUR SUPPORTERS: INDIVIDUAL DONORS

<table>
<thead>
<tr>
<th>Change Catalyst ($251 - $500)</th>
<th>Mentor ($101 - $250)</th>
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<tbody>
<tr>
<td>Rob Back</td>
<td>Albert Almaraz</td>
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<tr>
<td>Maranda Barhorst</td>
<td>Craig and Holly Bruder</td>
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<tr>
<td>Sharon Boersma</td>
<td>Rob and Lynne Carter</td>
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<td>Sherri Davis</td>
<td>Dewitt Chapple, Jr.</td>
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<tr>
<td>Charles Ganelin</td>
<td>Lisa Ciampa</td>
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<td>Don and Kim Garland</td>
<td>Jane Devore</td>
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<tr>
<td>Evan Glass</td>
<td>Betty Rogers and Ernst Bever</td>
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<tr>
<td>David Gooch</td>
<td>Charlie and Susan Fisher</td>
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<tr>
<td>Gary and Vickie Hufstetler</td>
<td>Joseph Flynn</td>
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<tr>
<td>Anthony James</td>
<td>Brandon Fox</td>
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<tr>
<td>Mike Kelley</td>
<td>Stacy Goode</td>
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<tr>
<td>Tom Laming</td>
<td>Devin and Gale Goodman</td>
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<tr>
<td>Charles Morgan</td>
<td>Bob and Julie Grabill</td>
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<td>Brandon Palmer</td>
<td>Catherine Grossman</td>
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<tr>
<td>Quan Penman</td>
<td>Michael and Tara Jones</td>
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<td>Bob Puthoff</td>
<td>Mike and Gloria Kovach</td>
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<td>Kim Thompson</td>
<td>Karen Lindner</td>
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<td>Lori Lownds</td>
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<td>Jennifer Macaluso</td>
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<td></td>
<td>Pat Mcwhirter</td>
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<td></td>
<td>Noah Minge</td>
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<td></td>
<td>David Mott</td>
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<td></td>
<td>David and Kira Murphy</td>
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<td></td>
<td>Chris Myers</td>
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<td>Tom Niederhelman</td>
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<td></td>
<td>Terrie Puckett</td>
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<td></td>
<td>William and Pat Schaefer</td>
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<td></td>
<td>Scott and Karen Stephens</td>
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<td></td>
<td>Jeremy Stout</td>
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<td></td>
<td>Annette Tiesman</td>
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<td></td>
<td>Rebecca Tolmach</td>
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<tr>
<td></td>
<td>Joan Zellner</td>
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</tbody>
</table>

"I first got involved with BBBS of Butler County shortly after graduating from school 30+ years ago. In BBBS I found an efficient, well run organization with a simple mission - helping at risk kids through volunteer mentoring programs. The concept is effective. Be there for them. Listen. Be a sounding board. A friend. BBBS provides the professional support.

What better way to make an impact on a child’s life... And yours...

I encourage anyone wanting to make a positive contribution in their local community to consider BBBS. They have grown over the years, but their mission is as important as ever. Whether you can spare some time, or some money, you will find a caring, dedicated team and a great return on your investment.

John Sherman, donor and Big Brother
### Best Friend ($1 - $100)

- Catherine Almquist
- William and Marcia Andrew
- Kathleen Atwell
- Patricia Beatty
- Wendy Beckman
- Adam Bowling
- Daniel Brantley
- Dean Bruwer
- Henry and Alida Bruwer
- Beatrice Burkhouse
- Peter Burkhouse
- Kevin and Rene Campe
- Brenda Carter
- Neil and Honi Cohen
- Bill and Carolyn Coley
- Stefanie Darbyshire
- Rudolph Dichtl
- Larry Dobrozi
- Robert and Julie Drake
- Janis Dutton
- Andrew Eaves
- Jenifer Eroskey
- Matt Eroskey
- Steven Estes
- Pat Fassnacht
- Stephanie Faucheux
- Terry and Paige Gillespie
- Samuel Gloeckner
- Christine Greene
- Ron Grosso
- Patricia Gump
- Carolyn Hamlin
- Yvette Harman
- John Harris
- James Hearst
- Penny Huff
- Jake Jacobs
- Susan Jones
- Patricia Kaufman
- Virginia Kayser
- Ray and Jean Anne Kieffaber
- Sharon Kindness
- Judy Klingel
- Larry Knapp
- Angela Kramer
- Martin and Gay Kubik
- Frances Laycock
- Joseph and Marianne Marconi
- Brenda McDaniel
- Chiara McGuire
- Kevin and Nancy McKeelhan
- David McLane
- Mark and Marilyn Meckes
- Kathryn Medeiros
- Mary Jo Motz
- Scott Namett
- Annette Odell
- Carlos and Sandy Ongkiko
- Dick and Barb Pate
- Kathy Phibbs
- Jill Powell
- Mary Jean Priest
- Teresa Proffitt
- Emilie Ratterman
- Patrick Reimer
- Jennifer Rinker
- Brian and Donna Roselle
- Doug and Debbie Ross
- James Schirmer
- Jim and Lynette Schluter
- Tom and Dianae Schroeder
- Wallace and Roberta Schulze
- Ted Sensel
- Cathy Setterlin
- Sue Shepherd
- Pat Sloneker
- Steven Smedley
- Jerome Stanley
- Jeanette Stayton
- Maria Steinbach
- Jeff Sues
- Jan Sullivan
- Hugh and Grace Thompson
- Dede Tuttle
- Karen Tuttle
- Lisa Vannoy
- Donald Wade
- Ray Wagers
- Danielle Wene
- David Zeek

### Gifts Made in Memory

- In Memory of Jeff Smith
- Catherine Almquist
- Kathryn de Medeiros
- Janis Dutton
- Yvette Harmen
- Kevin and Nancy McKeelhan
- Miami University Business Honors Class of 2019
- In memory of Danny Pate
- Richard Pate
- In memory of Thomas Kendrick Wilson
- Patricia Kaufman

### Gifts Made in Honor

- In honor of Carl Fiora
- Cathy Setterlin
- In honor of Regan Grabill
- Bob and Julie Grabill
- In honor of Chelsea Schroeder
- Dianae Schroeder
2018 was our 50th birthday, and we celebrated throughout the year! Pat Miller and Jane Devore (pictured below at our Annual Celebration) founded BBBS of Butler County in 1968. These dedicated women had a drive, determination, and vision that we are proud to carry forward today!
Our Annual Celebration, held in February, was a fun and festive occasion to celebrate both our 50th birthday as an organization, and the amazing Bigs, Littles, and community partners who inspire us every day!

Pictured left to right, top to bottom:
We recognized Brian and Donna Roselle as Big Couple of the Year; Jason Spellmire as Big Brother of the Year; Rachel Carter, Little Sister of the Year; Lucinda Allgyer, Big Sister of the Year; Brady Warman, Little Brother of the Year; and thyssenkrupp Bilstein as Friend of the Agency (pictured are Dillard Hall, Jim Fogle, and Fabian Schmahl, CEO).
Run4Kids 5k Walk/Run

Our Run4Kids event in April brought out the superheroes in everyone! Held at the Vora Technology Park in Hamilton, the 2018 Run4Kids was our most successful fundraising event in history, raising more than $63,000! B-105 served as our media sponsor, and their afternoon DJs Amanda and Jesse served as emcees.

Thanks to our Sponsors:

Barclays
MillerCoors Brewing
thyssenkrupp Bilstein
Union Centre Boulevard Merchants Assn.
McDonald's PAWS
Messer Construction
Ohio Eagle Distributing
Perfection Gymnastics
Taco Bell/Uno
United Performance Metals
Air Products
Brown Dawson Flick Funeral Home
Holiday Auto Theatre
Jeff Pohlman Tire & Auto
LCNB
Springdale-Mason Pediatrics
Watson Gravel
Fey Bruder Insurance Advisors
Family Vision Care
Ernst Concrete
Lamont Jacobs Orthodontics
PNC Bank
50 Mentors in 50 Days

Through a multi-faceted marketing campaign, 142 people were inspired to find out about mentoring!

9th Annual Mike's Mentors Kids

On Mother's Day weekend, our agency as well as the Dayton and Cincinnati BBBS agencies, and several in Indiana, were once again the beneficiaries of Mike's Carwash annual fundraising event. BBBS Staff and Board worked at the three Butler County locations to share information about BBBS, thank Mike's customers, and hand out free food and coupons. The event raised $12,153 in contributions from Mike's Carwash and Mike's customers.
First Annual Big Event: The Gala

We hosted our first-ever gala in 2018 and it was such a success, we decided to host an event each year with a different theme and call it "The Big Event." The gala was an uproariously fun, 1920s-inspired event that featured cigar rollers, cheating at cards, safe deposit boxes full of raffle prizes, and dinner with a backdrop of prohibition-era band music.
# 2018 Financials

## Big Brothers Big Sisters of Butler County, Inc.

**Statements of Financial Position**

*As of December 31, 2018 and 2017*

### Assets

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<tr>
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<th>2018</th>
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<tr>
<td><strong>Current Assets</strong></td>
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<tr>
<td>Cash and cash equivalents</td>
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<td>$10,169</td>
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<td>Accounts receivable</td>
<td>25,547</td>
<td>19,796</td>
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<td>Pledges receivable</td>
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<td>Prepaid expenses</td>
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<tr>
<td><strong>Total Current Assets</strong></td>
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<td>32,111</td>
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<thead>
<tr>
<th></th>
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<td><strong>Non-Current Assets</strong></td>
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<tr>
<td>Fixed Assets</td>
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<tr>
<td>Office furniture and equipment</td>
<td>54,575</td>
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<tr>
<td>Leasehold improvements</td>
<td>2,581</td>
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<tr>
<td>Less accumulated depreciation</td>
<td>(42,575)</td>
<td>(35,139)</td>
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<tr>
<td><strong>Fixed Assets, Net</strong></td>
<td>14,581</td>
<td>22,017</td>
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<tr>
<td>Other Non-Current Assets</td>
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<td>Cash in savings, restricted</td>
<td>1,218</td>
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<td>Deposits</td>
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<tr>
<td><strong>Total Non-Current Assets</strong></td>
<td>18,049</td>
<td>25,500</td>
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<tr>
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<tr>
<td><strong>Total Assets</strong></td>
<td>$131,041</td>
<td>$57,611</td>
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### Liabilities and Net Assets

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<thead>
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<th>2018</th>
<th>2017</th>
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<td><strong>Current Liabilities</strong></td>
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<td></td>
</tr>
<tr>
<td>Accounts payable</td>
<td>$4,015</td>
<td>$7,704</td>
</tr>
<tr>
<td>Payroll liabilities</td>
<td>14,756</td>
<td>16,562</td>
</tr>
<tr>
<td><strong>Total Current Liabilities</strong></td>
<td>18,771</td>
<td>24,266</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2018</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Net Assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Without donor restrictions</td>
<td>108,052</td>
<td>32,104</td>
</tr>
<tr>
<td>With donor restrictions</td>
<td>4,218</td>
<td>1,241</td>
</tr>
<tr>
<td><strong>Total Net Assets</strong></td>
<td>112,270</td>
<td>33,345</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2018</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Liabilities and Net Assets</strong></td>
<td>$131,041</td>
<td>$57,611</td>
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</table>