



FASC ANNUAL REPORT

JUNE 2021 – MAY 2022

Flushing Area Senior Citizens Inc. 501 (c) (3)

Director's Report

Membership

Total active membership at the end of May was **1,468**. Since our last Annual Meeting, **113** new members have joined. Please continue to invite your friends to come join us so we can reach more of our senior population within the community.

Volunteerism

Volunteer opportunities are important for our seniors. This past year our seniors volunteered a total of **376** times for a total of **1,226** hours.

In the coming year, we will continue to look for new volunteer opportunities for seniors to be involved in at the center as well as in our community.

Center Maintenance

During the past year, our center upgrade has included:

- New Computer for Member Use

In the coming year we plan to focus on the following projects:

- New Conference Table & Chairs
- Kitchen Flooring
- Various Painting Projects

Programming

Several programs were added throughout the past year, including:

- Gary Nickel Photography Class
- Vaccine Booster Clinics
- Shopping @ ALDI
- Balance Assessment Day
- Body Balance & Mobility Class

Programs and/or services are fully or partially funded by Genesee County Senior Millage funds.

Your tax dollars are at work.

FLUSHING AREA SENIOR CENTER

Transportation

A vital area of service provided for Flushing area seniors is the transportation program. This is a volunteer-based program that has been in place at the Senior Center for over 40 years! In the last year, our drivers provided **1,701** rides for seniors.

Social Services

We provide a number of services including Medicare/Medicaid Assistance, Bridge Card Assistance, Veterans Benefits Assistance, and Legal Assistance. Information and referral services continue to help an ever-increasing senior population.

We also provide educational classes for those caring for family members to become more capable and confident such as a support group for Alzheimer's Caregivers and those struggling with the loss of a loved one.

Program Activity Summary

EVENT STATISTICS FROM JUNE 1, 2021 - MAY 31, 2022

ACTIVITIES	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	TOTAL
Education	182	152	177	182	148	191	176	177	106	188	228	256	2,163
Health/Fitness	203	220	244	239	183	303	191	308	499	241	426	283	3,340
Nutrition	479	497	460	483	396	394	417	366	265	420	411	427	5,015
Outreach	22	50	158	29	44	43	29	47	38	69	57	48	634
Remote Services	101	80	128	127	135	132	123	138	83	137	166	159	1,509
Social Services	50	68	68	59	70	77	51	81	74	90	105	95	888
Socialization	116	255	264	303	249	354	257	325	271	445	373	423	3,635
Transportation	95	94	157	84	152	162	151	134	104	161	169	238	1,701
Volunteering	32	28	34	25	23	32	32	30	30	38	33	39	376
TOTALS	1,280	1,444	1,690	1,531	1,400	1,688	1,427	1,606	1,470	1,789	1,968	1,968	19,261

Activity Type	Total Number of Unduplicated Participants	Total Participation
Events	1,368	17,184
Rides	80	1,701
Volunteers	30	376
Total Seniors Served	1,468	19,261

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FLUSHING AREA SENIOR CENTER

Financial Status

We continue to be financially sound. The majority of our funding comes from the Genesee County Senior Mileage and we are currently in year seven of the ten-year Senior Millage so we should continue to be in good shape financially through the year 2025. Additional income is provided through:

- Membership, Business, and Individual Donations
- Grants
- United Way

Financial Summary - Through May 2022

ASSETS		LIABILITIES	
Petty Cash	\$200.00	Federal & FICA Taxes Payable	\$2,233.13
Cash Drawer 1	\$50.00	State Tax Payable	\$991.99
Cash Drawer 2	\$50.00	MESC Tax Payable	\$383.52
Checking Account	\$52,033.13	TOTAL LIABILITIES	\$3,608.64
Travel Checking Account	\$5,036.98		
Memorial Account	\$704.18	EQUITY	
Savings Account	\$13,462.77	Fund Balance	\$342,333.11
Investment Account	\$142,219.50	Net Income (Loss)	\$1,805.13
TOTAL ASSETS	\$213,774.56	TOTAL EQUITY	\$340,527.98
		TOTAL LIABILITIES / EQUITY	\$344,136.62
NET PROPERTY / EQUIPMENT			
Equipment	\$20,079.15		
Office Equipment	\$4,786.58		
Transportation Equipment	\$58,889.00		
Current Year Assets	\$59,490.00		
Less: Accumulated Depreciation	\$(12,882.67)		
TOTAL NET PROPERTY / EQUIP.	\$130,362.06		
TOTAL ASSETS	\$344,136.62		

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