2011-2012 Annual Report
Women Building Better Communities

Centennial Days of Service

JUNIOR LEAGUE OF CHICAGO
1912-2012
Proudly Serving Our Community for 100 Years

www.jlchicago.org
Junior League of Chicago
1447 North Astor Street
Chicago, Illinois 60610

THE ASSOCIATION OF JUNIOR LEAGUES INTERNATIONAL INC.
"Women building better communities"
Dear Members and Friends

In 2011-2012, the Junior League of Chicago (JLC) entered its 100th year of proudly serving Chicago. In 1912, a group of young women came together to improve the lives of those in the greatest need in our city. Today, our 1,600 trained volunteers continue to serve the great city of Chicago by identifying community needs and developing effective and responsive programs to address those needs.

Throughout our 100 years, our commitment to our mission of promoting voluntarism, developing the potential of women and improving the community through the effective action and leadership of trained volunteers has remained steadfast. As we enter into our special Centennial celebrations, we have looked for ways to honor the past, celebrate the present and prepare for the future.

The net proceeds generated by special events and donor contributions allow the JLC to continue to serve its mission and improve the lives of those in Chicago. The funds are used not only to support the projects, but also to support the training programs that set JLC volunteers apart from those in other volunteer organizations. The cornerstone of our organization is our commitment to training, and each of our members commits to developing her skills as a volunteer. Voluntarism has been our business for 100 years, but training the volunteer is what makes the Junior League of Chicago successful.

The JLC is tremendously grateful to so many for our continued success: our dedicated staff, the agencies we partner with that motivate us to develop innovative solutions, our community advisory council who help us continue to work towards our mission and our donors and sponsors. I would also like to thank Delane Heldt, the 2011-2012 Executive Vice President who so ably served the JLC as Chief Operating Officer. I would also like to thank the Board of Directors and the Management committee for their leadership and motivation. Finally, I would like to thank the 1,600 women who make up the Junior League of Chicago – each day I learn something new from you and your commitment to the JLC continues to build a better Chicago. It has been a tremendous honor to serve as your President for the past two years.

Warmly,

Regina Wootton, President, 2010-2012
**Letter from the Treasurer**

The 2011–2012 year was a very exciting year for the Junior League of Chicago as we entered the first phase of our Centennial commemoration. One of our first initiatives begins with the community. The JLC allocated an additional **$120,000** to Centennial Days of Service for a two year period, on top of Community Councils yearly budget. We are proud to be able to increase financial support to research and develop our community projects, while demonstrating our ability to drive initiatives and institutions in the community for another 100 years. During our centennial, the JLC has also been tasked with equally high fundraising goals. As of May 31, 2012, the Centennial Gala had already raised $161,062 in deferred income, making it one of the largest fundraisers in JLC history. As we closed the 2011–2012 year, the JLC remained financially strong with over **$2.03** million in cash and investments. We are thankful to countless people for our continued success and look forward to another 100 years serving, educating, and supporting our community.

— Jacqueline Cheatham, 2011–2012 Treasurer

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**Condensed Statement of Financial Position**
**May 31, 2012**

**Assets**

<table>
<thead>
<tr>
<th>Current Assets:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and cash equivalents</td>
<td>$1,244,684</td>
</tr>
<tr>
<td>Accounts receivable</td>
<td>2,504</td>
</tr>
<tr>
<td>Pledges receivable</td>
<td>120</td>
</tr>
<tr>
<td>Accrued interest</td>
<td></td>
</tr>
<tr>
<td>Inventories</td>
<td>56,393</td>
</tr>
<tr>
<td>Prepaid expenses and deferred charges</td>
<td>23,971</td>
</tr>
<tr>
<td><strong>Total current assets</strong></td>
<td><strong>1,327,672</strong></td>
</tr>
<tr>
<td>Investments</td>
<td>549,923</td>
</tr>
<tr>
<td>Property and equipment (net)</td>
<td>155,271</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td><strong>$2,032,866</strong></td>
</tr>
</tbody>
</table>

**Liabilities and Net Assets**

<table>
<thead>
<tr>
<th>Current Liabilities:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts payable and accrued liabilities</td>
<td>$20,844</td>
</tr>
<tr>
<td>Allocations to community programs</td>
<td>–</td>
</tr>
<tr>
<td>Deferred dues income - members</td>
<td>253,122</td>
</tr>
<tr>
<td>Deferred gala income</td>
<td>161,062</td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td><strong>$435,028</strong></td>
</tr>
</tbody>
</table>

**Net Assets:**

Unrestricted:

| Board Designated                     | $400,000 |
| Operating Reserve                    |          |
| Community Project Development Fund   | 559,594  |
| Headquarters Capital Fund            | 103,362  |
| Undesignated                         | 514,882  |
| Temporarily Restricted               | –        |
| Permanently Restricted               | 20,000   |
| **Total Net Assets**                 | **$1,597,838** |

**Total Liabilities and Net Assets**

|                          | **$2,032,866** |

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**Condensed Statement of Activities and Changes in Net Assets**
**Fiscal Year Ended May 31, 2012**

**Revenue**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Dues</td>
<td>$302,755</td>
</tr>
<tr>
<td>Associate course and other fees</td>
<td>18,404</td>
</tr>
<tr>
<td>Special events</td>
<td>414,981</td>
</tr>
<tr>
<td>Cookbook sales</td>
<td>18,886</td>
</tr>
<tr>
<td>Contributions</td>
<td>110,870</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>9,685</td>
</tr>
<tr>
<td>Interest and dividends</td>
<td>25,924</td>
</tr>
<tr>
<td>Advertising income</td>
<td>–</td>
</tr>
<tr>
<td>Realized and unrealized gain (loss)</td>
<td>(25,205)</td>
</tr>
<tr>
<td>on investments</td>
<td></td>
</tr>
<tr>
<td>Released from restriction</td>
<td>–</td>
</tr>
<tr>
<td><strong>Total Revenue</strong></td>
<td><strong>$876,300</strong></td>
</tr>
</tbody>
</table>

**Expenses**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Program services</td>
<td>$283,364</td>
</tr>
<tr>
<td>Supporting services</td>
<td>713,304</td>
</tr>
<tr>
<td><strong>Total Expenses</strong></td>
<td><strong>$996,668</strong></td>
</tr>
</tbody>
</table>

**Changes in net assets**

|                                      | (120,368) |

**Net Assets, Beginning of Year**

|                                      | **$1,718,206** |

**Allocation of Board designated funds**

|                                      | –          |

**Net Assets, End of Year**

|                                      | **$1,597,838** |
### Hours to Dollars: How our time measures up!

#### Education & Training

One hour of volunteer work was valued at $22.77 in the state of Illinois in 2012.

<table>
<thead>
<tr>
<th>Council</th>
<th>Committee</th>
<th>Hours Per Year Per Individual</th>
<th>No. of Committee Members</th>
<th>Total Hours Per Year</th>
<th>Value of Volunteer Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Centennial</td>
<td>Centennial Days of Service</td>
<td>108</td>
<td>46</td>
<td>4,098</td>
<td>$113,121.36</td>
</tr>
<tr>
<td>Development</td>
<td>A Family Affair</td>
<td>18</td>
<td>10</td>
<td>180</td>
<td>$4,098.60</td>
</tr>
<tr>
<td>Development</td>
<td>Annual Fund</td>
<td>30</td>
<td>4</td>
<td>120</td>
<td>$2,732.40</td>
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<tr>
<td>Development</td>
<td>Beverage</td>
<td>90</td>
<td>7</td>
<td>630</td>
<td>$14,345.10</td>
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<tr>
<td>Development</td>
<td>Book Author</td>
<td>60</td>
<td>11</td>
<td>860</td>
<td>$15,028.20</td>
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<tr>
<td>Development</td>
<td>Cookbook</td>
<td>165</td>
<td>12</td>
<td>1,980</td>
<td>$46,084.60</td>
</tr>
<tr>
<td>Development</td>
<td>Gazebo</td>
<td>66</td>
<td>36</td>
<td>2,376</td>
<td>$54,101.52</td>
</tr>
<tr>
<td>Development</td>
<td>Special Events</td>
<td>90</td>
<td>16</td>
<td>1,440</td>
<td>$32,788.80</td>
</tr>
<tr>
<td>Development</td>
<td>Summer Soiree</td>
<td>50</td>
<td>21</td>
<td>1,050</td>
<td>$23,908.50</td>
</tr>
<tr>
<td>Development</td>
<td>Windy City Nights</td>
<td>120</td>
<td>44</td>
<td>5,280</td>
<td>$120,225.60</td>
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<tr>
<td>Education &amp; Training</td>
<td>Associate Course</td>
<td>96</td>
<td>23</td>
<td>2,208</td>
<td>$50,276.16</td>
</tr>
<tr>
<td>Education &amp; Training</td>
<td>Events and Meeting Planning</td>
<td>18</td>
<td>23</td>
<td>234</td>
<td>$5,328.18</td>
</tr>
<tr>
<td>Education &amp; Training</td>
<td>JLCU</td>
<td>24</td>
<td>23</td>
<td>552</td>
<td>$12,599.04</td>
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<tr>
<td>Special Committee</td>
<td>Diversity Steering Committee</td>
<td>42</td>
<td>11</td>
<td>462</td>
<td>$10,519.74</td>
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<tr>
<td>Special Committee</td>
<td>Facilities</td>
<td>120</td>
<td>4</td>
<td>480</td>
<td>$10,929.60</td>
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<tr>
<td>Marketing</td>
<td>Marketing Communications</td>
<td>90</td>
<td>16</td>
<td>1,440</td>
<td>$32,788.80</td>
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<tr>
<td>Marketing</td>
<td>Media Relations</td>
<td>276</td>
<td>4</td>
<td>1,104</td>
<td>$25,138.08</td>
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<tr>
<td>Marketing</td>
<td>topics</td>
<td>84</td>
<td>9</td>
<td>756</td>
<td>$17,214.12</td>
</tr>
<tr>
<td>Membership</td>
<td>Membership Responsibilities</td>
<td>30</td>
<td>7</td>
<td>210</td>
<td>$4,781.70</td>
</tr>
<tr>
<td>Membership</td>
<td>Membership Satisfaction</td>
<td>60</td>
<td>13</td>
<td>780</td>
<td>$17,760.60</td>
</tr>
<tr>
<td>Membership</td>
<td>Placement</td>
<td>48</td>
<td>4</td>
<td>192</td>
<td>$4,371.84</td>
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<tr>
<td>Membership</td>
<td>Prospective Member</td>
<td>66</td>
<td>19</td>
<td>1,254</td>
<td>$28,553.58</td>
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<tr>
<td>Membership</td>
<td>Transfer</td>
<td>48</td>
<td>18</td>
<td>864</td>
<td>$19,673.28</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>29,220</td>
<td><strong>$665,339.40</strong></td>
</tr>
</tbody>
</table>
## Community Council

One hour of volunteer work was valued at $22.77 in the state of Illinois in 2012.

<table>
<thead>
<tr>
<th>Council</th>
<th>Committee</th>
<th>Hours Per Year Per Individual</th>
<th>No. of Committee Members</th>
<th>Total Hours Per Year</th>
<th>Value of Volunteer Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Advocacy</td>
<td>Advocacy</td>
<td>60</td>
<td>31</td>
<td>1,860</td>
<td>$42,352.20</td>
</tr>
<tr>
<td>Advocacy</td>
<td>External Advocacy</td>
<td>30</td>
<td>3</td>
<td>180</td>
<td>$4,098.60</td>
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<tr>
<td>Community</td>
<td>Connecting Kids to the Arts</td>
<td>42</td>
<td>30</td>
<td>1,260</td>
<td>$28,690.20</td>
</tr>
<tr>
<td>Community</td>
<td>Done in a Day</td>
<td>60</td>
<td>40</td>
<td>2,400</td>
<td>$54,848.00</td>
</tr>
<tr>
<td>Community</td>
<td>Health STARRS</td>
<td>66</td>
<td>29</td>
<td>1,914</td>
<td>$43,581.76</td>
</tr>
<tr>
<td>Community</td>
<td>Health Train</td>
<td>48</td>
<td>27</td>
<td>1,296</td>
<td>$29,509.92</td>
</tr>
<tr>
<td>Community</td>
<td>Homework Heroes</td>
<td>36</td>
<td>21</td>
<td>756</td>
<td>$17,214.12</td>
</tr>
<tr>
<td>Community</td>
<td>Kids in the Kitchen</td>
<td>90</td>
<td>29</td>
<td>2,610</td>
<td>$59,429.70</td>
</tr>
<tr>
<td>Community</td>
<td>Mad Hatters</td>
<td>50</td>
<td>35</td>
<td>1,750</td>
<td>$39,847.50</td>
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<tr>
<td>Community</td>
<td>Project CON:CERN</td>
<td>42</td>
<td>17</td>
<td>714</td>
<td>$16,257.78</td>
</tr>
<tr>
<td>Community</td>
<td>Project Development</td>
<td>78</td>
<td>10</td>
<td>780</td>
<td>$17,760.60</td>
</tr>
<tr>
<td>Community</td>
<td>Teen Exodus</td>
<td>60</td>
<td>29</td>
<td>1,740</td>
<td>$39,619.80</td>
</tr>
<tr>
<td>Community</td>
<td>Woman to Woman: North Suburban</td>
<td>48</td>
<td>10</td>
<td>480</td>
<td>$10,829.60</td>
</tr>
<tr>
<td>Community</td>
<td>Women's Treatment Center</td>
<td>30</td>
<td>35</td>
<td>1,060</td>
<td>$23,908.50</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>18,790</td>
<td>$427,848.30</td>
</tr>
</tbody>
</table>

*Total hours are not exact but the product of the average number of attendees multiplied by the average number of hours worked.
Kelly Royer

The experiences I've had within the Junior League of Chicago vary, from sharing job search techniques to women in rehabilitation from drug or alcohol abuse to helping to educate children on the value of healthy eating habits. I am so grateful that the Junior League has afforded me such a fantastic route to get involved in the Chicagoland area and leave a small and hopefully positive mark on the city.
2011-2012 Corporate Sponsorship & Matching Gifts

The Junior League of Chicago would like to thank the individuals and corporations who contributed to our 2011-2012 fundraising efforts.

**Corporate Sponsorship**
Aon
Bell Flavors and Fragrances
Boom Enterprises - Sonic
California Pizza Kitchen
District Bar
Downtown Designs, LLC
Grant Thornton LLP
Hollister
Ingram Micro
Kashi / AJLI Grant
Legacy Professionals LLP
Locke Lord LLP
Mckesson Foundation
Mitsubishi Electric Automation, Inc.
Network Merchants, Inc.
North Riverside Plaza
Perchance Boutique
PricewaterhouseCoopers LLP
RetroCitySunglasses.com
River City Foundation
Samuel French, Inc.
Slalom Consulting
SoLuxe
Tavera Chicago
The Four Farthings
Vibes Media LLC
Wicklander Foundation
Windy City Marketing

**Matching Gifts**
Abbott Laboratories
Aon
Bank of America
Charles Schwab Foundation
CNA Foundation
Deloitte & Touche
Deloitte LLP
Employees Charity Organization of Northrop Grumman
GE Foundation
Gold Coast Neighbors Association
Illinois Tool Works
JPMorgan Chase
Mesirov Financial
Northern Trust Bank
Praxair Foundation, Inc.
PriceWaterhouseCoopers LLP
Propensity Properties, LLC
SAP Matching Gift Program
Time Inc. Matching Gifts
Wells Fargo

Alexis Morris

Our amazing members have been involved with many groundbreaking projects over the years that have changed the Chicagoland area. But for me, it’s the little things...the smiles, the laughs and the hugs we get when we’re out in the community that remind me that the volunteer work we do is truly important.
2011-2012 Annual Fund Donors

$2000+
Michelle Miller Burns
Kristel Herzog
Ruth Nelson
Tracy Whitehead

$1000+
Gwen Alon
Elyse Butler
Robert & Mary Nell Dolan
Heather Gardner
Elizabeth Guenzel
Kathleen Langdon
Cynthia Sargent
Courtney Shea
Nancy Snyder
Elizabeth Vastine

$500+
Amanda Byrne
Bridget Dalton
Amy Dickinson
Katheryn French
Magen Hanrahan Doughtie
Caroline Huebner
Michelle Kerr
Elizabeth Larson
Linda Lumpkin
Mary Lee Montague
Mary Smart
Lauren Walfish
Regina Wootton
Elizabeth Wright

$250+
Anonymous
Kimberly Appapillai
Patty Bandolik
Kim Belton
Jane Betz
Judy Bross
Janet Buckstein
Elizabeth Buzard
Shannon Castle
Jacqueline Cheatham
Ann Marie Colletti
Alexandra Cooney
Michelle Cronin
Michelle Day
Melissa Engram
Angela Euston
Kathryn Gillman
Kristen Grube
Delane Heldt
Margaret Hormann
Mary Ann Hodgkins
Marilee Hopkins
John E. and Holly Harootunian Hudak
Susan Huettman
Mindi Kaplow
Ann Kibler
Jennifer King
Natalie Kuns
Anne LeDriere
Lisa Liegl
Anne Lipford
Julia Liissner
Brittany Lothe
Sanders Lowery
Karim MacLeod
Ann McDermott
Amy McIoynt
Anna Musci
Ann Nerad
Liz Schulze
Sabrina Stroud
Karen Williamson
Allison Youngblood
Beth Bentley
Linda Bergdahl
Marilyn Bernard
Alexis Bettis
Valerie Beuker
Kathryn Blodgett
Tracy Bodenmann
Pegeen Bodine
Casey Boll
Sarah Bornstein
Anne Bosio
Margaret Boyd
Mary Boyer
Elizabeth Bozek
Mary Brady
Christine Brens
Lynn Brens
Elizabeth Breunsbach
Shannon Breymer
Camille Britton
April Brooks
Regina Brooks, Esq.
Stacy Brown
Allyson Bunker
Ken and Polly Burns
Timmetra Burruss
Christina Cahn
Kelly Carson
Andrea Chadwick
Adrienne Chan
Sheila Chapman
Kristin Cheeseman
Hillary Clark
Katherine Coleman
Stephanie Conn
Brittney Conway
Anne Cooper
Julie Crosby
Suzanne D’Agostino
Lynda Dargis
Emily Darragh
Hillary Deck
Katie Demetriou
Sally Deupree
Johanna DeYoung
Jessica Doty

Allyson Weaver Bunker

When I moved to Chicago nearly three years ago, I was looking for a way to meet like-minded women and get involved, and the JLC was a great fit. The spirit of service and commitment to the community is so strong and genuine. I’ve had the opportunity to see the impact of one person through internal and community placements and meet tremendous women.

Allyson and JLC members enjoying Perfect Pairings at Headquarters.
The document contains a list of names under the title "2011-2012 Annual Fund Donors continued." The list includes names such as Stephanie Drake, Julie Drewniak, Jessica Ebersberger, and others. The names are listed in two columns. There is also a paragraph at the bottom that mentions "Meggan Runner" and talks about the Health STARRS community project. It states, "I have been fortunate enough to participate in the Health STARRS community project from its inception. It has allowed me the opportunity to meet other young women with amazing skills and passion for volunteering and has shown me what we are capable of accomplishing in our community."
2011-2012 Annual Fund Donors continued

Judith Shaw
Grace Sherk
Melissa Shirall
Stephanie Shin
Patricia Siegel
Brooks Snelten
Laura Southwick Hendricks
Sharon Sparks
Amanda Spencer
Amy Sproull
Jennifer Statler
Tiffany Stedman
Kate Stephany
Nancy Stewart
Allison Suarez
Shea Sullivan
Emily Swaine
Alessandra Swanson
Erica Teefey
Suzanne Tempelhof
Laura Tennon
Shruti Thakkar
Virginia Thomas
Rachel Thome
Alexandra Thompson Eagle
Meredithe Tierney
Lindsay Tomek
Lisa Totino
Karen Trimberger Brady
Jennifer Truong
LeAnne Turner
Erin Tyrrell
Stephanie Van Sicke
Erika Van Dam
Susan Vazale
Gina Vericella
Kathleen Walania
Jamie Wales
Sara Wamsman
Pamela Watts
Elizabeth West
Meg Wheeler
Jessica White
Kelly White
Mary White
Jane Whitesides
Margaret Wiley Carr
Tracey Williams Jenschke
Katie Wilson
Kimberly Yaman
Katherine Young
Susan Zdicky
Becky Zurawski
Kathryn Johnson
Heather Johnston
Rosemary Kapoo
Danielle Kenney
Laura Klement
Lindsey Lerner
Lauren Jacob Levine
Tracy Looe
Abigail Lynn
Jewelyn Malone
Kymberly Marrinson
Millie Mathias
Stephanie Mathis
Courtney Mathy
Andrea Maturo
Jill May
Melissa McHugh
Juliana McOmber
Kathy Miller
Kathryn Mischka
Alexis Morris
Mary Mrowicki
Alan Murphy
Margaret Neeley
Catherine Olbrisch
Josephine Pallasch
Catherine Pesek Bird
Johanna Peterson
Elizabeth Prendergast
Kelly Ragle
Nicole Reifman
Molly Riley
Beth Riney
Karen Rush
Ashley Runner
Aimee Sax
Deita Schonhof
Melissa Schumacher
Frances Skinner-Lewis
Meredith Slater
Erin Slone
Margaret Snorff
Anna Soukup
Michele Sparks
Sara Spector

Less than $100

Dora Aalbregt
Lindsey Barlum
Melissa Bauer Smith
Molly Bayley
Erin Bodnar
Stacy Bogard
Hale Bojovic
Susan Brandsletter
Allison Brannen
Nicole Bulman
Marisa Campbell
Katherine Claeyes
Kristin Clark
Jennifer Daniels
Darcy Demmel
Evan Fullner
Laura Gagala
Mary Gagala
Laura Greer
Jennifer Gunn
Erica Sue Hale
Emily Hargan
Lauren Harp
Jenny Hay
Kristin Healey
Charisse Henry
Mary Lynne Hickey
Sheila Hill
Anne Marie Hillary
Rebecca Hogan
Terri Holley
Denise Holtz
Barb Houston
Laura Huseby
Christine Jack

Jill Starcevich
Meg Steele
Jean Steffenson
Ashley Steitz
Julee Stephenson
Amy Sutherland
Anshita Thakker
Anne Tuohy
Mercedes Vega
Elizabeth Vola
Michelle Wallace
Katie Walasewski
Whitney Welker

Michelle Taylor

I've had the opportunity to serve on a variety of community projects and witness firsthand the impact JLC can have on the women and children it serves - particularly through the healthy lifestyles initiative. With issues like obesity, heart disease and diabetes becoming so much more prevalent, the JLC's work to educate underserved communities on the importance of exercise and healthy eating, even when on a budget, will help ensure they have a bright and healthy future.