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MariElders

**2025**  
**ANNUAL**  
**REPORT**

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MariElders

# 2025 Impact

Stay vibrant, be engaged: Connect with MariElders

*The MariElders, Inc. is a non-profit senior center dedicated to the enrichment of life for adults 55 years and older by providing activities and services. We were established in 1977, and membership is open to any older adults living in any neighborhood.*



**235**

Members



**5931**

Program Attendees



**2412**

Rides Provided



**214**

Individuals who receive services

## Lifelong Learning

**15**

History & Geography Lessons

**16**

Technology Help Sessions



## Health & Wellness

**8**

Wellness events hosted

**1550**

Hours of exercise

## Community Engagement

**1696**

Volunteer hours

**92%**

Growth in social media following

## Statement of Activities

PUBLIC SUPPORT AND REVENUE			
Direct Public Services	\$	76,318	
Recreation Levy and Council on Aging	\$	80,479	
Other Income *	\$	48,713	
TOTAL SUPPORT AND REVENUE	\$	205,510	
EXPENSES			
		Program Services	
Programs	\$	67,867	
Transportation	\$	28,598	
Member Services	\$	9,400	
TOTAL PROGRAM SERVICES	\$	105,865	
		Supporting Services	
Management and General *	\$	130,135	
Insurance	\$	21,946	
Fund Development	\$	5,786	
Total Supporting Services	\$	157,867	
TOTAL EXPENSES	\$	263,732	

\*Monies related to lower level repair included

## Statement of Financial Position

ASSETS			
Current Assets	\$	19,337	
Property and Equipment	\$	135,947	
TOTAL ASSETS	\$	155,284	
LIABILITIES			
Current Liabilities	\$	3,693	
NET ASSETS	\$	151,591	
Long Term Investments	\$	343,433	
Working Investments	\$	133,500	
TOTAL NET ASSETS	\$	628,524	
INVESTMENTS	\$	476,934	

