



BY THE NUMBERS: 2025, THE YEAR IN REVIEW

CHILD CARE

- 505** KIDS SERVED
- 332** RECEIVE FINANCIAL ASSISTANCE
- 132,500** DIAPERS CHANGED
- 139,131** MEALS & SNACKS
- 214** DIFFERENT BUSINESSES USING Y-CDC

MEMBERSHIP

- Family: **3,358**
- Youth: **142**
- Young Adult: **161**
- Adult: **342**
- Senior Adult: **1,758**
- Senior Family: **275**
- 492** NATIONWIDE MEMBERS SERVED
- 15,454** VISITS USING AFTER HOURS ACCESS
- 17,568** HYDRO MASSAGES GIVEN
- 832** RECEIVE FINANCIAL ASSISTANCE

WELLNESS

- 85,200** WELLNESS CENTER VISITS
- 2,163** IN-PERSON WELLNESS CLASSES OFFERED
- 147** VIRTUAL WELLNESS CLASSES OFFERED (9,335 online views)
- 468** LIVESTRONG™ at the YMCA Views of online CANCER SURVIVOR VIRTUAL CLASSES
- 187** DELAY THE DISEASE CLASSES

AQUATICS

- Over 50,000** YARDS SWAM DURING LAP TIME
- 194** WATER SAFETY EDUCATION
- 30** SWIM TEAM MEMBERS
- 17** LIFEGUARD CERTIFICATIONS
- 144** AQUATICS PARTICIPANTS (August - December)

YOUTH & GYMNASTICS

- 2,913** YOUTH PARTICIPANTS
- 218** PROGRAMS OFFERED
- 51** GYMNASTICS TEAM MEMBERS

VOLUNTEER HOURS

- 163** VOLUNTEERS WITH OVER **4,304** VOLUNTEER HOURS

FINANCIAL ASSISTANCE

\$630,781 was provided in financial assistance.

LIVE UNITED The SIDNEY-SHELBY COUNTY YMCA is a not-for-profit 501c3 charity and is a proud United Way Organization. Gifts made to the YMCA are fully tax deductible to the extent of the law.

FINANCIAL REPORT: Fiscal year ending December 2025

The Sidney-Shelby County YMCA is a charitable community service organization rooted in Christian values and dedicated to helping all people grow in spirit, mind, and body. We are guided by our core values of caring, honesty, respect, and responsibility. The Y is the nation's leading nonprofit committed to strengthening the community through youth development, healthy living, and social responsibility.

	Year End 12/31/2025	Audited 2024
ASSETS		
Cash & Cash Equivalents	\$ 1,691,467	\$ 2,403,402
Certificates of Deposit	\$ 10,000	\$ 10,000
Accounts & Interest Receivable	\$ 56,070	\$ 155,378
Promises to Give:		
United Way	\$ 55,000	\$ 55,000
Contributions	\$ 46,567	\$ 47,944
Capital Campaign	\$ 235,477	\$ 865,234
Inventory	\$ 770	\$ 602
Investments	\$ 4,292,921	\$ 3,750,734
Facilities & Equipment		
Net of Accumulated		
Depreciation	\$ 2,436,785	\$ 2,197,950
Right of Use Asset Fair Haven	\$ 68,454	\$ 68,454
Construction in Progress	\$ 2,305,532	\$ 2,305,532
Deposits & Prepaid Expenses	\$ 6,250	\$ 6,250
TOTAL ASSETS	\$ 11,205,293	\$ 11,866,480
LIABILITIES & NET ASSETS		
Accounts Payable	\$ 82,414	\$ 68,756
Sales Tax Payable	\$ 6,097	\$ 6,796
Accrued Expenses	\$ 96,931	\$ 77,969
Deferred Membership Income	\$ 62,951	\$ 62,951
Scholarships Payable	\$ 40,500	\$ 40,500
Right of Use Fair Haven	\$ 68,454	\$ 68,454
TOTAL LIABILITIES	\$ 357,347	\$ 325,426
NET ASSETS	\$ 10,847,946	\$ 11,541,054
TOTAL LIABILITIES & NET ASSETS	\$ 11,205,293	\$ 11,866,480

BOARD OF TRUSTEES

Craig Albers, <i>Past President</i>	Brian Johnson
Jeff Banks, <i>Vice-President</i>	Grace Lochard
Daniel Blenman, <i>Treasurer</i>	Josh Ross
Madison Brinkman	Adam Vanderhorst, <i>President</i>
Adam Freytag	Jenny Wagner
Grant Gleason	
Tim Gleason	
Logan Holland, <i>Secretary</i>	

2025 VOLUNTEERS OF THE YEAR

Administration	Dan Blenman
.	Brian Johnson
.	Josh Ross
Child Development Center	Logan Holland
Gymnastics	Alexis King
Membership	Jenny Wagner
Wellness	Pamela Peterson
Youth	Eddie Saunders