

G & G Living Centers, Inc.

**“We empower people to maximize
their independence.”**

**2007 Annual Report
July 1, 2006 to June 30, 2007**

**G & G Living Centers, Inc.
Board of Directors**

**Rob Fontaine, Board Chair
Al Krueger, Chair of Finance
Forest Brown, Chair of Governance
Terry Kane, Secretary
Chad Harbaugh
Jeanne Kramer
Eric Sullivan**

Human Rights Committee

**Lisa Bernhard
Sister Suzanne Gallagher
Sharie Greve
Elaine Hoffman
Deb Hogan
Terri Krueger
Sue Kuenzel
Regina Shafer
Jane Siebrecht
Karla Witzig**

Chief Executive Officer

Lorrie Meier

Chief Support Officer

Lisa Bernhard

Milestones

New Garments & Goods Location in Guttenberg

Garments & Goods in Guttenberg moved to a new downtown location on River Park Drive in May. This new location allows individuals to work in a community integration environment with increased customer traffic and sales. Outside vendors partnered with G & G Living Centers, Inc. to offer a wider selection of products for customers including antiques, home décor, collectables, and gift items at Garments & Goods. Garments & Goods has participated in community retail events such as Sidewalk Sales and the Holiday Merchants Open House throughout the year.

G & G Living Centers, Inc. and The Council on Quality & Leadership Create Partnership to Enhance Service

In November of 2006, G & G Living Centers, Inc. and The Council on Quality and Leadership (CQL) partnered to enhance the services offered. G & G Living Centers, Inc. and CQL began the partnership to enhance quality assurance processes agency wide. A new incident management system and tracking and trending data procedures were put in place. “The CQL review underscored many of our strengths including a culture of caring, dedicated staff and community connectedness.”

Jackson House Receives Commendation from the Iowa Department of Inspection & Appeals

During an annual survey completed in December of 2006, the Iowa Department of Inspections and Appeals (DIA) found G & G Living Centers, Inc. Jackson Home located in Garnavillo to be in substantial compliance. During the survey, DIA examined all aspects of care in the home include meal preparation, active treatment, medical services and individual rights.

Commitment to Maximizing Independence

G & G Living Centers, Inc. continued it's commitment to maximizing individual's independence with one individual moving into his own apartment. Eight individuals began receiving services from G & G Living Centers, Inc. during the past fiscal year.

G & G Foundation Ensures a Bright Future for G & G Living Centers, Inc.

With renewed efforts of the G & G Foundation during the past year, a strong foundation has been set for an even strong future for G & G Living Centers, Inc. and the individuals, communities and counties we serve.



Revenue & Expenses

G & G Living Centers, Inc and Affiliate
Guttenberg, Iowa

Combined statements of activities and changes in net assets
for the years ended June 30, 2007 and 2006.

Unrestricted Net Assets:	2007	2006
Revenues, Gains, and Other Support:		
	\$5,273,709	\$4,989,269
Net Resident Service Revenue		
Investment Income	6,184	4,455
Donations and Gifts	19,508	3,228
Other	5,399	24,984
Gain (Loss) on Sale of Property and Equipment	2,150	(11,429)
Total Revenues, Gains, and Other Support	5,306,950	5,010,507
Expenses:		
Salaries and Benefits	4,247,401	4,122,053
Departmental Expenses:	512,448	575,331
Insurance and Other	75,947	74,213
Utilities	116,737	108,560
Interest	96,706	146,187
Provision for Uncollectible Accounts	8,401	76,734
Depreciation	120,798	127,250
Total Expenses	5,178,438	5,230,328
Operating Income (Loss)	128,512	(219,821)
Increase (Decrease) in Unrestricted Net Assets	128,512	(219,821)
Increase (Decrease) in Net Assets	128,512	(219,821)
Net Assets, Beginning of Year	1,284,074	1,503,895
Net Assets, End of Year	\$1,412,586	\$1,284,074

During the last fiscal year from July 1, 2006 to June 30, 2007 the following individuals, organizations and businesses have supported G & G Living Centers, Inc. and the G & G Foundation financially. Thank you from everyone at G & G Living Centers, Inc. for your support.

ABCM Corporation
Alpine Communications
Mickala Anderson
Birdies for Charity
Brown's Sales & Leasing
Catie Dean
Dubuque Bank & Trust
Dubuque Gaming Association
Elizabeth Dullin
Edgewood Feed Mill, Inc.
Esser's Shoe & Clothing Store
Fidelity Bank & Trust
Garnavillo Savings Bank
Guttenberg /Edgewood Chiropractic
Guttenberg Publishing Company
Isle of Capri Casino, Marquette
Lorie Julian
Knights of Columbus Council #12197
Knights of Columbus Council #8178
Ralph & Nellie Kocher
Lora Kolker

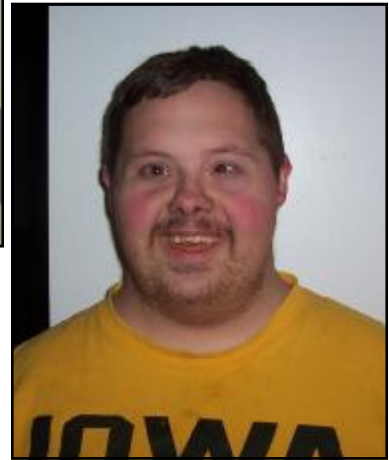
Kasha Krueger
Kuempel Hardware, Inc.
Viola Kurtt
Chris Long
Lorrie Meier
Dr. James J. Osterhaus, DDS
Out & About Antiques
Platinum Information Services
Fred Schmit
Alton Schultz
Security State Bank
The Body Connection
The Guttenberg Press
The Stadium Bar & Grill
Erica Traver
Tricor Insurance & Financial Services
Wal-Mart Superstore #2004
Joni Whaley
Williams & Associates, P.L.C.
Younker's

During the last fiscal year from July 1, 2006 to June 30, 2007 the following individuals, organizations and businesses made contributions of goods and services to G & G Living Centers, Inc. and the G & G Foundation.

Alpine Communications
Anam Cara
Mickala Anderson
Bender's Foods
Steve & Lisa Bernhard
Bischoff Transport, Inc.
Bob's Food Store
Brown's Sales & Leasing
Natisha Burmeister
Catie Dean
Doug's Steak House Restaurant
Elizabeth Dullin
Garnavillo Savings Bank
Sharie Greve
Hank's Bar
Betsy Hawker
Deb Hogan
Honkamp Krueger, Inc.
Lora Kolker
Kasha Krueger
Lakeside Ballroom

Chris Long
Monona Greenhouse & Landscaping
Murray's Country Garden & Outdoor Store
Osterdock Store, Restaurant & Bar
Out & About Antiques
Stephanie Paulson
Pepsi Cola Bottling Co. of Dubuque
TJ Pierce
Pup Hut Drive-in
Steve & Roseann Rath
Scale Models
Fred Schmit
The Body Connection
The Stadium Bar & Grill
Erica Traver
Tricor Insurance & Financial Services
Village Green
Weber Paper
William Wetherill
Joni Whaley

Every effort has been made to present this listing without errors and/or emissions. Please contact us at 563-252-3811 if we need to make a correction. Thank you for your support.



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