



**Activity Participants
10,507**

**Volunteer Hours
3,822**

A Letter from the President:

The Senior Center continues to grow in membership and services continue to expand. At times, it almost feels like we have outgrown the new facility. That is great thing. Every time I visit the facility I see new faces, activities and different uses of the facility. We truly have a center we can be proud of.

We hope to see the beginning of construction in late summer of 2026 on the affordable living senior apartments located on the Preble County Council on Aging campus which are being developed in conjunction with St. Mary Development Corporation to help low-income seniors live comfortably and to help maintain their independence both through financial stability and services provided on campus.

We at the Center support responsible spending of the tax dollars we receive and expect nothing less of our fellow communities and leaders. This year our audit showed that of all funds received by the center, 86.4 cents of every dollar goes back into programming for our seniors. That is a number that we are extremely proud of. This shows our commitment to responsible spending to those that support our mission. The passion of the Preble County Council on Aging remains steadfast. We work closely with the center's staff to bring sustainability to our programs and longevity to our seniors. It is absolute pleasure to serve you.

Michael Spitler - 2025 PCCOA Board President

Board Members for 2025:

Officers:

Mike Spitler — President
Erin Harris — Vice President
Bill Hutton — Treasurer (Jan - July)
Michael Simpson - Treasurer (Aug - present)
Rhonda Pennington — Secretary

Trustees:

Darrel Cottle
June Creech
Joe Ferriell
Rhonda Gebhart
Jerry Gross
Marye Heitzman
David Kirsch
Harold Niehaus
Michele Thomas (March - present)

**Sponsor-A-Senior
Meals Provided
11,778**

**Transportation
Trips
18,394**

Financials:

ASSETS

	<u>2025</u>	<u>2024</u>
Current Assets	\$ 1,143,180	\$ 1,286,800
Property & Equipment	7,642,302	7,695,728
Cash & Cash Equivalents, Board designated	100,000	100,000
Operating Lease - Right of Use Asset	1,296	2,817
Finance Lease - Right of Use Asset	77,898	89,857
TOTAL ASSETS	\$ 8,964,676	\$ 9,175,202

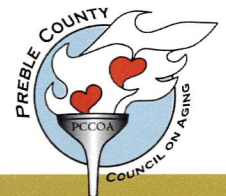
LIABILITIES & NET ASSETS

Current Liabilities	\$ 285,755	\$ 242,291
Mortgage Loan Payable, noncurrent	2,675,073	2,882,835
Operating Lease Liability, noncurrent	-	1,257
Finance Lease Liability, noncurrent	40,431	57,553
TOTAL LIABILITIES	\$ 3,001,259	\$ 3,183,936

NET ASSETS

Net Assets without Donor Restrictions	\$ 5,853,417	\$ 5,881,266
Board-Designated Net Assets	100,000	100,000
Net Assets with Donor Restrictions	10,000	10,000
TOTAL NET ASSETS	\$ 5,963,417	\$ 5,991,266

TOTAL LIABILITIES & NET ASSETS	\$ 8,964,676	\$ 9,175,202
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Participant's Council for 2025: Officers:

Wanda Tirey — President
Cookie Young — Vice President
Anna Carlson — Secretary

Judy Biltz (Jan - April)
Gina Burkett
Tim Burkett
Donna Sue Donohoo
Kevin Rush
Winnie Spencer
Frances Stephens (May - Current)
Barb Strickland
Larry Whalen
John Woods

**Meals Delivered
69,795**

**Homemaker
Service Hours
3,840**

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www.Facebook.com\PrebleCountyCouncilOnAging



PREBLE COUNTY COUNCIL ON AGING ANNUAL REPORT 2025



ACTIVITIES CENTER
"CENTER OF EXCELLENCE"

CELEBRATING OVER 50 YEARS OF
SERVING SENIORS IN PREBLE
COUNTY

CERTIFIED BY THE OHIO
ASSOCIATION OF SENIOR CENTERS

The Preble County Council on Aging Inc. is an Equal Opportunity
Employer and Service Provider